



BRESLUBE-PENN INC.

84 MONTGOMERY ROAD, CORAOPOLIS, PENNSYLVANIA 15108

PHONE (412) 264-4280

\$1,625.00

307852

CUSTOMER NUMBER
60031

INVOICE DATE
September 24, 1985

INVOICE NUMBER
4715

SOLD TO

SHIP TO

United States Steel Corp.
Lorain Works
1807 East 28th Street
Lorain, Ohio 44057

Attention: Sharon Accounts Payable

CUSTOMER ORDER NUMBER	OUR ORDER NUMBER	DATE SHIPPED	F.O.B.
201356-30967 B/L356-N-450	5383	8-24-85	
SALEMAN		SHIPPED DATE	TERMS

BresLube-Penn

Net 10 Days

QUANTITY SHIPPED	UNIT	DESCRIPTION	PRICE	UNIT	AMOUNT
5500		Removal & Disposal of Oily Water	.25	Per Gal.	\$1,625.00
TOTAL					\$1,625.00

RE-REFINING YOUR USED OIL

BRESLUBE-PENN INC.

84 MONTAUR RD. • CORAOPOLIS, PA. 15108

Phone: 412-264-4280

B/L No. 356 National 41

CUSTOMER NUMBER 356-309

RELEASE NUMBER _____

CONSIGNEE <u>BresLube-Penn Inc.</u>		SHIPPING ORIGIN <u>McKeesport, PA.</u>	
SHIPPER <u>U.S.S. National</u>		DESTINATION <u>Coraopolis, PA.</u>	
DATE SHIPPED <u>9-24-85</u>	LICENSE <u>2</u>	UNIT NOS. <u>69-019</u>	
C.O.D. Collect Amount \$		Freight Prepaid <input type="checkbox"/> Collect <input type="checkbox"/>	
Compt. No.	Commodity	Gross Gallons	Loading Temp. °F
1	Removal & Disposal of Oil Water	65.00	
	ERW TANK		
Loader <u>[Signature]</u>	Driver <u>Ernie Briscoe</u>	TOTAL	65.00
This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission		Received the above described property in good condition except as noted -	
Shipper Per _____		Firm _____	
		By _____	
		Show complete company name and signature initials not accepted.	

WOC-003-302-1-80-OLD



RECEIVING REPORT

№ 5383

BRESLUBE-PENN INC.SOURCE U.S.S. National CARRIER Bres Penn DRIVER Ernie
ERW. TankPRODUCT☐ WASTE OIL **☐ FIXATION LIQUIDS☐ ROAD OIL☐ LIME☐ LUBRICATING OIL☐ SULPHURIC ACID☒ OTHER (Detail Below)☐ AMMONIALOAD NUMBER Ship # 3860☐ CLAY** When unloading waste oil, did you check for free water ☐ YES ☐ NORECEIVING TANK NO. Separator

TANK GAUGE AFTER _____ FT. _____ IN. VOLUME _____ U.S. GALLONS

TANK GAUGE BEFORE _____ FT. _____ IN. VOLUME _____ U.S. GALLONS

NET RECEIVED: Approx 6500 U.S. GALLONSTIME: STARTED UNLOADING 5:00 FINISHED UNLOADING _____ ☐ A.M. ☒ P.M.DATE 9/24/85 RECEIVED BY: John McLeanLAB ANALYSISWATER % 99.9 Specific Gravity at 60° F: _____

ACID TREAT EVALUATION

☐ GOOD☐ PASS☐ REJECTED

FIXATION LIQUID _____ pH _____ Fe _____

TECHNICIAN'S INITIALS: ARC DATE: 9-24-85OTHER

LIST, NUMBER and IDENTIFY any other materials received, i.e., additive drums, boiler chemicals, reconditioned drums, materials and equipment for maintenance, etc.

Only Water

WEIGHT RECORDED BY

Number.....51463.....



Date...9-24-85...

IDENTIFICATION

WEIGHT

1023 lbs. GROSS

27 lbs. TARE

54680 lbs. NET

Commodity...oily water...@...per lb.

Remarks:.....Driver On[] Off[✓]

.....Load No.

.....Weigher.....

Shipper...US-Mall Nkz-McKean...

Buyer...Bresler-Pann Inc...

Address.....

SPECIAL TR-200-4 05.010.0191

1341 SEP 25

the property described herein is to be transported by motor carrier, except as herein provided, and the carrier is to carry it to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is, mutually agreed, as to each carrier of all or part of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NAME OF INITIAL TRANSPORTATION COMPANY		VIA T.T.		4TH SHIPMENT	
CARS OR VEHICLE INITIAL AND NUMBER	KIND	MARKED CAPACITY	DATE	SHIPPER'S NUMBER	
CB 48341	PA	FURN.	09/24/85	356-NATIONAL 466	
Note — Where the rate is dependent upon value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding		Per			

STOP THIS CAR	CONSIGNEE AND ADDRESS AT STOP	
AT _____	U.S.S.-LORAIN/NATIONAL WORKS	
AT _____	NATIONAL PLANT 415 4TH AVENUE	
AT _____	MCKEESPORT, PA. 15132	
FROM NO.	STATION	STATE
	LORAIN	OHIO
ROUTE	FULL NAME OF SHIPPER	
	UNITED STATES STEEL CORPORATION	
	NATIONAL/LORAIN-CUYAHOGA WORKS	
	INV. NO. 355 -	
	PATRON NO.	

CONSIGNED TO (Consignee, Destination, County and State to be shown below.)

BRESLUBE-PENN INC.
84 MONTGOMERY ROAD
CORAPOLIS, PA. 15108

NOTIFY (IF OTHER THAN AS SHOWN UNDER CONSIGNED TO)

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID"
CUSTOMER'S TRUCK

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

United States Steel Corp. Consignor

This shipment is correctly described, and weight shown is shippers', subject to verification according to agreement, with Weighing and Inspection Bureau or carrier having jurisdiction.

UNITED STATES STEEL CORPORATION
SHIPPER

CORRECT WEIGHT IS _____ LBS.

SPECIAL INSTRUCTIONS

GROSS 82,380#

TARE 27,700#

ALLOWANCE

NET 54,680#

NO. PKGS.	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (Subject to Car.)	RATE	FREIGHT	ADVANCES	PREPAID
	WROUGHT-IRON WASTE OIL & WATER (OILY WATER)					
	THIS ORDER TO COVER THE REMOVAL OF WASTE OIL & WATER FROM STORAGE TANK AT ERW MILL, NATIONAL PLANT APPROXIMATELY 25,000 GALLONS THIS IS 4TH SHIPMENT: 6,500# GALLONS TOTAL: 26,000 GALLONS					

UNITED STATES STEEL CORPORATION - Shipper

D. STANIECH, NATIONAL STORES

BOB SKAPIN, LORAIN STORES

R.R. V. LIGERES - Manager, Accounting

Per STELLA DI CRUCE, MGR. ACCTG. NATIONAL PLANT

Agent

Per

Ernie Buis

Permanent Post-office Address of Shipper: 600 Grant Street, Pittsburgh, Pa. 15230

Agent must detach and must sign the Ori

SHIPPING ORDER

02,000 1126 REV. 1-77
22081

September 20, 1985

United States Steel Corporation
Realty Development
Room 2656-B
600 Grant Street
Pittsburgh, Pennsylvania 15230

Attention: Mr. Joe Curro

Dear Mr. Curro:

BresLube-Penn Inc. has completed the removal and disposal of the oily water from U. S. Steel Corporation's National Works. In the completion of removal of the material, seven additional loads were taken from the National Works facility in the month of September. I have the various loads & their amount charged in the data listed below.

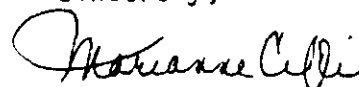
Although there was much more material contained in the various pits than originally anticipated, BresLube-Penn would like to thank you for the time span we were allowed in removing the oily water. If we can be of any further assistance please feel free to let us know.

Analyses of 7 Loads Received in September

RR#	B/L#	Gate Pass#	Date	Gross Gallons	BS&W	Net Gallons	Per Gallon Charge	Amount Due
5242	3803	01240	9-3-85	6500	99.9%	7	.25	\$1,625.00
5243	3802	01241	9-3-85	4000	99.9%	4	.25	\$1,000.00
5299	3825	01245	9-11-85	4000	99.9%	4	.25	\$1,000.00
5305	3827	01251	9-12-85	6600	99.9%	7	.25	\$1,650.00
5335	3843	01258	9-17-85	4000	99.9%	4	.25	\$1,000.00
5342	3847	01259	9-18-85	6500	99.9%	7	.25	\$1,625.00
5346	3848	01261	9-18-85	4000	99.9%	4	.25	\$1,000.00

Total Due \$8,900.00

Sincerely,



Marianne Cilli

22082

September 20, 1985

United States Steel Corporation
Realty Development
Room 2656-B
600 Grant Street
Pittsburgh, Pennsylvania 15230

Attention: Mr. Joe Curro

Dear Mr. Curro:

BresLube-Penn Inc. has completed the removal and disposal of the oily water from U. S. Steel Corporation's National Works. In the completion of removal of the material, seven additional loads were taken from the National Works facility in the month of September. I have the various loads & their amount charged in the data listed below.

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5346	3848	01261	9-18-85	4000	99.9%	4	.25	\$1,000.00

Total Due \$8,900.00

Sincerely,

Marianne Cilli

22083



BRESLUBE-PENN INC.

84 MONTGOMERY ROAD, CORAOPOLIS, PENNSYLVANIA 15108

PHONE (412) 264-4280

CUSTOMER NUMBER
60031

INVOICE DATE
September 20, 1985

INVOICE NUMBER
4713

SOLD TO

SHIP TO

United States Steel Corp.
Realty Development
Room 2656-B
600 Grant Street
Pittsburgh, Pennsylvania 15230

CUSTOMER ORDER NUMBER	OUR ORDER NUMBER	DATE SHIPPED	F.O.B.
Gate Pass # 01261	5346	9-18-85	
SALESMAN		SHIPPED VIA	TERMS
		BresLube-Penn	Net 10 Days

QUANTITY SHIPPED	UNIT	DESCRIPTION	PRICE	UNIT	AMOUNT
Gallons 4000		Removal & Disposal Of Oily Water	.25	Per GAL	\$1,000.00
TOTAL ►					\$1000.00

RE-REFINING YOUR USED OIL

No 3848

BRESLUBE-PENN INC.

84 MONTOUR RD. • CORAOPOLIS, PA. 15108

Phone: 412-264-4280

B/L No. -----

CUSTOMER NUMBER -----

RELEASE NUMBER -----

CONSIGNEE <u>Bres Lube-Penn Inc</u>		SHIPPING ORIGIN <u>McKeesport, PA.</u>	
SHIPPER <u>U.S.S. National</u>		DESTINATION <u>Coraopolis, PA.</u>	
DATE SHIPPED <u>9-18-85</u>	LICENSE	UNIT NOS. <u>07</u>	
Compt. No.	Commodity	Gross Gallons	Loading Temp. °F
	<u>Removal & Disposal of Oil Water</u>	<u>4000</u>	
Loader <u>Emerson Evans</u>		Driver	TOTAL
This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission		Received the above described property in good condition except as noted - Firm _____ By _____ Show complete company name and signature initials not accepted.	
Shipper Per. <u>R.S. J...</u>			

WOC-003-302-1-80-0LD

White Copy - Security
Blue Copy - Office
Pink Copy - Driver

SECURITY INITIALS H.A.S.

01261

MATERIAL TO BE: ☐ RETURNED
☒ NOT RETURNED
PASS AUTHORIZED BY: R.S. J...

4000 gal.
With the following material or tools. (Specify each item.)
Indicate if material is or is not to be returned.
With the following material or tools. (Specify each item.)
Indicate if material is or is not to be returned.

FROM: McKeesport TO: Coraopolis
PLEASE PASS: U.S.S. National
LOCATION: Material
TIME RET'D: _____
TIME IN: _____
TIME OUT: _____
DATE: 9/18/85

USS Realty Development
Division of United States Steel
MATERIAL GATE PASS
(Good for this day only.)

22085



RECEIVING REPORT

No 5346

BRESLUBE-PENN INC.SOURCE U.S.S. National Realty Development CARRIER Breslube DRIVER Junior

PRODUCT

☐ WASTE OIL **☐ FIXATION LIQUIDS☐ ROAD OIL☐ LIME☐ LUBRICATING OIL☐ SULPHURIC ACID☒ OTHER (Detail Below)☐ AMMONIA

LOAD NUMBER

☐ CLAY** When unloading waste oil, did you check for free water ☒ YES ☐ NORECEIVING TANK NO. separator

TANK GAUGE AFTER _____ FT. _____ IN. VOLUME _____ U.S. GALLONS

TANK GAUGE BEFORE _____ FT. _____ IN. VOLUME _____ U.S. GALLONS

NET RECEIVED: 4000 U.S. GALLONS

TIME:

STARTED UNLOADING 6:45 FINISHED UNLOADING _____

A.M.



P.M.

DATE 9/18/85 RECEIVED BY: John McLeanWATER % 99.9 Specific Gravity at 60° F: _____LAB ANALYSIS

ACID TREAT EVALUATION

☐ GOOD☐ PASS☐ REJECTED

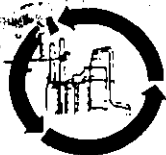
FIXATION LIQUID _____ pH _____

Fe _____

TECHNICIAN'S INITIALS: JMC DATE: 9-18-85OTHER

LIST, NUMBER and IDENTIFY any other materials received, i.e., additive drums, boiler chemicals, reconditioned drums, materials and equipment for maintenance, etc.

Oily water



BRESLUBE-PENN INC.

84 MONTGOMERY ROAD, CORAOPOLIS, PENNSYLVANIA 15108

PHONE (412) 264-4280

CUSTOMER NUMBER

60031

INVOICE DATE

September 20, 1985

INVOICE NUMBER

4711

SOLD TO

United States Steel Corp.
Realty Development
Room 2656-B
600 Grant Street
Pittsburgh, Pennsylvania 15230

SHIP TO

CUSTOMER ORDER NUMBER

Mill Gate Pass # 01251

OUR ORDER NUMBER

5305

DATE SHIPPED

9-12-85

F.O.B.

SALESMAN

SHIPPED VIA

BresLube-Penn Inc

TERMS

Net 10 Days

QUANTITY SHIPPED	UNIT	DESCRIPTION	PRICE	UNIT	AMOUNT
Gallons 5600		Removal & Disposal of Oily Water	.25	Per Gal	\$1,550.00
TOTAL ▶					\$1,550.00

RE-REFINING YOUR USED OIL

22087

No. 3827

BRESLUBE-PENN INC.

84 MONTOUR RD. • CORAOPOLIS, PA. 15108

Phone: 412-264-4280

B/L No. _____

CUSTOMER NUMBER _____

RELEASE NUMBER _____

CONSIGNEE <i>Breslube-Penn Inc.</i>		SHIPPING ORIGIN <i>McKeesport, PA.</i>	
SHIPPER <i>U.S.S. National</i>		DESTINATION <i>Coraopolis, PA.</i>	
DATE SHIPPED <i>9-12-85</i>	LICENSE	UNIT NOS. <i>69/DT9</i>	C.O.D. Collect Amount \$
Compt. No.	Commodity	Gross Gallons	Loading Temp. °F
<i>1</i>	<i>Removal & Disposal of Oily Water</i>	<i>6600</i>	
Loader	Driver <i>Ernie Brisco</i>	TOTAL <i>6600</i>	
This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.		Received the above described property in good condition except as noted.	
Shipper Per. <i>R.T. Janner</i>		Firm _____	
WOC.003-302-1-80-OLD		By _____ Show complete company name and signature initials not accepted.	

White Copy - Security
Blue Copy - Office
Pink Copy - DriverSECURITY INITIALS *D. Janner*

01251

MATERIAL TO BE: ☐ RETURNED
☒ NOT RETURNED
PASS AUTHORIZED BY: *R.T. Janner*

MATERIAL GATE PASS

(Good for this day only)

LOCATION: *National Plant* TIME RET'D: _____PLEASE PASS: *some 100 lb. Tank.*FROM: *McKeesport* TO: *Free Lake - Penn*With the following material or tools: (Specify each item.)
Indicate if material is or is not to be returned.*some 100 lb. Tank*
some 100 lb. Tank

22088



RECEIVING REPORT

No 5305

BRESLUBE-PENN INC.U.S.S.
SOURCE NATIONAL WORKS CARRIER BRESLUBE-PENN DRIVER ERNIE

PRODUCT

☐ WASTE OIL **☐ FIXATION LIQUIDS☐ ROAD OIL☐ LIME☐ LUBRICATING OIL☐ SULPHURIC ACID☒ OTHER (Detail Below)☐ AMMONIA

LOAD NUMBER

☐ CLAY** When unloading waste oil, did you check for free water ☐ YES ☐ NORECEIVING TANK NO. SEPARATOR

TANK GAUGE AFTER _____ FT. _____ IN. VOLUME _____ U.S. GALLONS

TANK GAUGE BEFORE _____ FT. _____ IN. VOLUME _____ U.S. GALLONS

NET RECEIVED: approx 6600 U.S. GALLONS

TIME:

STARTED UNLOADING 3:55 FINISHED UNLOADING _____☐

A.M.

☒

P.M.

DATE 9-12-85 RECEIVED BY: [Signature]WATER % 99.9 Specific Gravity at 60° F: _____

LAB ANALYSIS

ACID TREAT EVALUATION

☐

GOOD

☐

PASS

☐

REJECTED

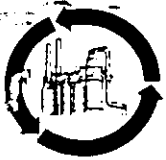
FIXATION LIQUID _____ pH _____ Fe _____

TECHNICIAN'S INITIALS: MAC DATE: 9-12-85

OTHER

LIST, NUMBER and IDENTIFY any other materials received, i.e., additive drums, boiler chemicals, reconditioned drums, materials and equipment for maintenance, etc.

only WATER



BRESLUBE-PENN INC.

84 MONTGOMERY ROAD, CORAOPOLIS, PENNSYLVANIA 15108

PHONE (412) 264-4280

CUSTOMER NUMBER

60031

INVOICE DATE

September 20, 1985

INVOICE NUMBER

4712

SOLD TO

United States Steel Corp.
Realty Development
Room 2656-B
600 Grant Street
Pittsburgh, Pennsylvania 15230

SHIP TO

CUSTOMER ORDER NUMBER

Gate Pass #01258

OUR ORDER NUMBER

5335

DATE SHIPPED

9-17-85

F.O.B.

SALESMAN

SHIPPED VIA

BresLube-Penn

TERMS

Net 10 Days

QUANTITY SHIPPED	UNIT	DESCRIPTION	PRICE	UNIT	AMOUNT
Gallons					
4000		Removal & Disposal of Oily Water	.25	Per Gal	\$1,000.00
TOTAL ►					\$1,000.00

RE-REFINING YOUR USED OIL

No 3843

BRESLUDE-PENN INC.

84 MONTOUR RD. • CORAOPOLIS, PA. 15108

Phone: 412-264-4280

B/L No. _____

CUSTOMER NUMBER _____

RELEASE NUMBER _____

CONSIGNEE <u>Breslube-Penn Inc.</u>		SHIPPING ORIGIN <u>McKeesport, PA.</u>	
SHIPPER <u>U.S.S. National</u>		DESTINATION <u>Coraopolis, PA.</u>	
DATE SHIPPED <u>9-17-85</u>	LICENSE	UNIT NOS. <u>07</u>	
Compt. No.		Commodity	Gross Gallons
Loader		Driver <u>Emerson Evans</u>	TOTAL
This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission		Received the above described property in good condition except as noted -	
Shipper Per. <u>R.T. Janner</u>		Firm _____	
wac-003-302-1-80-050		By _____ Show complete company name and signature initials not accepted.	

C.O.D.
Collect Amount \$

Freight Prepaid ☐ Collect ☐

Pumping Charge: Yes ☐ No ☐

White Copy - Security
Blue Copy - Office
Pink Copy - Driver

SECURITY INITIALS R.T.J.

01258

MATERIAL TO BE: ☐ RETURNED
☒ NOT RETURNED

PASS AUTHORIZED BY: R.T. Janner



Realty Development
Division of United States Steel

MATERIAL GATE PASS

(Good for this day only)

LOCATION: McKeesport

TIME RETD: _____

PLEASE PASS: Breslube-Penn Inc.FROM: McKeesport TO: Breslube-Penn Inc.

With the following material or tools. (Specify each item.)
Indicate if material is or is not to be returned.

1/2 ton load of waste oil & water
gates.

DATE: 9/17/85

TIME IN: _____

TIME OUT: _____

22091



RECEIVING REPORT

No 5335

BRESLUBE-PENN INC.SOURCE US Steel National Tube CARRIER Breslube DRIVER Junior

PRODUCT

☐ WASTE OIL **☐ FIXATION LIQUIDS☐ ROAD OIL☐ LIME☐ LUBRICATING OIL☐ SULPHURIC ACID☒ OTHER (Detail Below)☐ AMMONIA

LOAD NUMBER

☐ CLAY** When unloading waste oil, did you check for free water ☒ YES ☐ NORECEIVING TANK NO. separator

TANK GAUGE AFTER _____ FT. _____ IN. VOLUME _____ U.S. GALLONS

TANK GAUGE BEFORE _____ FT. _____ IN. VOLUME _____ U.S. GALLONS

NET RECEIVED: approx 4000 U.S. GALLONS

TIME:

STARTED UNLOADING 6:30 FINISHED UNLOADING _____☐ A.M.☒ P.M.DATE 9/17/85 RECEIVED BY: John McLean

LAB ANALYSIS

WATER % 99.9 Specific Gravity at 60° F: _____

ACID TREAT EVALUATION

☐ GOOD☐ PASS☐ REJECTED

FIXATION LIQUID _____ pH _____ Fe _____

TECHNICIAN'S INITIALS: me DATE: 9

OTHER

LIST, NUMBER and IDENTIFY any other materials received, i.e., additive drums, boiler chemicals, reconditioned drums, materials and equipment for maintenance, etc.

Oily Water



BRESLUBE-PENN INC.

84 MONTGOMERY ROAD, CORAOPOLIS, PENNSYLVANIA 15108

PHONE (412) 264-4280

CUSTOMER NUMBER

60031

INVOICE DATE

September 20, 1995

INVOICE NUMBER

4705 4707

SOLD TO

United States Steel Corp.
Realty Development
Room 2656-B
Pittsburgh, Pennsylvania 15230

SHIP TO

CUSTOMER ORDER NUMBER	OUR ORDER NUMBER	DATE SHIPPED	F.O.B.
SALES ORDER #01240	5242	SEP 20 1995	TERMS
		BresLube-Penn	Net 10 Days

QUANTITY SHIPPED	UNIT	DESCRIPTION	PRICE	UNIT	AMOUNT
Gallons 6500		Removal & Disposal of Oily Water	.25	Per Gal	\$1,625.00
TOTAL ►					\$1,625.00

RE-REFINING YOUR USED OIL

No 3803

BRESLUBE-PENN INC.

84 MONTOUR RD. • CORAOPOLIS, PA. 15108

Phone: 412-264-4280

B/L No.-----

CUSTOMER NUMBER-----

RELEASE NUMBER-----

CONSIGNEE <i>BresLube - Penn Inc.</i>		SHIPPING ORIGIN <i>McKeesport, PA.</i>	
SHIPPER <i>U.S.S. National</i>		DESTINATION <i>Coraopolis, PA.</i>	
DATE SHIPPED <i>9-3-85</i>	LICENSE	UNIT NOS. <i>69-CT9</i>	C.O.D. Collect Amount \$
Compt. No.	Commodity	Gross Gallons	Loading Temp. °F
<i>1</i>	<i>Removal & Disposal of Oily Water</i>	<i>6500</i>	
Loader	Driver <i>Ernie Brisco</i>	TOTAL <i>6500</i>	
This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission		Received the above described property in good condition except as noted -	
Shipper Per. <i>R S J...</i>		Firm _____	
WOC-003-302-1-80-OLD		By _____ Show complete company name and signature initials not accepted.	



Realty Development
Division of United States Steel

DATE: 9/3/85

TIME IN: _____

MATERIAL GATE PASS

(Good for this day only.)

TIME OUT: _____

LOCATION: National Plant TIME RET'D: _____

PLEASE PASS: Bres - Lubo - Penn

FROM: National TO: Bres Lubo Penn

With the following material or tools. (Specify each item.)
Indicate if material is or is not to be returned.

(1) one load waste oil & water
6500 gal.

Ernie P. Smith

MATERIAL TO BE: ☐ RETURNED _____

☒ NOT RETURNED _____

PASS AUTHORIZED BY: A. J. Givens

SECURITY INITIALS J. Givens

White Copy - Security
Blue Copy - Office
Pink Copy - Driver

01240



RECEIVING REPORT

No 5242

BRESLUBE-PENN INC.SOURCE JSS NATIONAL WORKS CARRIER BRESLUBE-PENN DRIVER ERNIE**PRODUCT**☒ WASTE OIL **☐ FIXATION LIQUIDS☐ ROAD OIL☐ LIME☐ LUBRICATING OIL☐ SULPHURIC ACID☐ OTHER (Detail Below)☐ AMMONIA

LOAD NUMBER

☐ CLAY** When unloading waste oil, did you check for free water ☒ YES ☐ NORECEIVING TANK NO. Separator

TANK GAUGE AFTER _____ FT. _____ IN. VOLUME _____ U.S. GALLONS

TANK GAUGE BEFORE _____ FT. _____ IN. VOLUME _____ U.S. GALLONS

NET RECEIVED: Approx 6500 U.S. GALLONS

TIME:

STARTED UNLOADING 3:00 FINISHED UNLOADING _____☐ A.M.☒ P.M.DATE 9-3-85 RECEIVED BY: [Signature]WATER % 99.9 Specific Gravity at 60° F: _____**LAB ANALYSIS**

ACID TREAT EVALUATION

☐ GOOD☐ PASS☐ REJECTED

FIXATION LIQUID _____ pH _____

Fe _____

TECHNICIAN'S INITIALS: [Signature] DATE: 9-4-85**OTHER**

LIST, NUMBER and IDENTIFY any other materials received, i.e., additive drums, boiler chemicals, reconditioned drums, materials and equipment for maintenance, etc.

Dry Water



BRESLUBE-PENN INC.

84 MONTGOMERY ROAD, CORAOPOLIS, PENNSYLVANIA 15108

PHONE (412) 264-4280

CUSTOMER NUMBER
60031

INVOICE DATE
September 20, 1985

INVOICE NUMBER
4708

SOLD TO

United States Steel Corp.
Realty Development
Room 2656-B
6000 Grant Street
Pittsburgh, PA 15230

SHIP TO

CUSTOMER ORDER NUMBER	OUR ORDER NUMBER	DATE SHIPPED	F.O.B.
Mill Gate Pass #01241	5243	9-3-85	
SALESMAN		SHIPPED VIA	TERMS
		BresLube-Penn Inc.	Net 10 Days

QUANTITY SHIPPED	UNIT	DESCRIPTION	PRICE	UNIT	AMOUNT
Gallons 4000		Removal & Disposal of Oily Water	.25	Per Gal.	\$1,000.00
TOTAL ►					\$1,000.00

RE-REFINING YOUR USED OIL

22097



Realty Development
Division of United States Steel

DATE: 9/3/25

TIME IN: _____

MATERIAL GATE PASS

(Good for this day only.)

TIME OUT: _____

LOCATION: National Plant TIME RET'D: _____

PLEASE PASS: Green Lube - Pump Truck

FROM: National TO: Green Lube Pump

With the following material or tools. (Specify each item.)
Indicate if material is or is not to be returned.

(1) One load waste oil & waste
4000 gal

MATERIAL TO BE: ☐ RETURNED

☒ NOT RETURNED

PASS AUTHORIZED BY: R. T. [Signature]

SECURITY INITIALS [Signature]

White Copy - Security
Blue Copy - Office
Pink Copy - Driver

01241

No 3802

BRESLUBE-PENN INC.

84 MONTOUR RD. • CORAOPOLIS, PA. 15108
Phone: 412-264-4280

B/L No.-----

CUSTOMER NUMBER-----

RELEASE NUMBER-----

CONSIGNEE <i>BresLube-Penn Inc.</i>		SHIPPING ORIGIN <i>McKeesport, PA.</i>	
SHIPPER <i>U.S.S. National</i>		DESTINATION <i>Coraopolis, PA.</i>	
DATE SHIPPED <i>9-3-85</i>	LICENSE	UNIT NOS. <i>07</i>	C.O.D. Collect Amount \$
Compt. No.	Commodity	Gross Gallons	Loading Temp. °F
	<i>Removal & Disposal of oily water</i>	<i>4000</i>	
Loader	Driver <i>Emerson Evans</i>	TOTAL	
This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission		Received the above described property in good condition except as noted -	
Shipper Per. <i>R.E. J...</i>		Firm _____	
		By _____	
		Show complete company name and signature initials not accepted.	



RECEIVING REPORT

No 5243

BRESLUBE-PENN INC.SOURCE ISS. NATIONAL WORKS CARRIER BRESLUBE-PENN DRIVER JRPRODUCT☒ WASTE OIL **☐ FIXATION LIQUIDS☐ ROAD OIL☐ LIME☐ LUBRICATING OIL☐ SULPHURIC ACID☐ OTHER (Detail Below)☐ AMMONIA

LOAD NUMBER

☐ CLAY** When unloading waste oil, did you check for free water ☒ YES ☐ NORECEIVING TANK NO. Separation

TANK GAUGE AFTER _____ FT. _____ IN. VOLUME _____ U.S. GALLONS

TANK GAUGE BEFORE _____ FT. _____ IN. VOLUME _____ U.S. GALLONS

NET RECEIVED: approx 4000 U.S. GALLONS

TIME:

STARTED UNLOADING 3:15 FINISHED UNLOADING _____☐ A.M.☒ P.M.DATE 9-3-85 RECEIVED BY: J. G. GaltWATER % 99.9 Specific Gravity at 60° F: _____LAB ANALYSIS

ACID TREAT EVALUATION

☐ GOOD☐ PASS☐ REJECTEDFIXATION LIQUID me pH _____ Fe _____TECHNICIAN'S INITIALS: _____ DATE: 9-3-85OTHER

LIST, NUMBER and IDENTIFY any other materials received, i.e., additive drums, boiler chemicals, reconditioned drums, materials and equipment for maintenance, etc.

22100

RE-REFINING YOUR USED OIL



BRESLUBE-PENN INC.

84 MONTGOMERY ROAD, CORAOPOLIS, PENNSYLVANIA 15108

PHONE (412) 264-4280

CUSTOMER NUMBER
60031

INVOICE DATE
September 20, 1985

INVOICE NUMBER
4709

SOLD TO

United States Steel Corp.
Realty Development
Room 2656-B
600 Grant Street
Pittsburgh, Pennsylvania 15230

SHIP TO

CUSTOMER ORDER NUMBER	OUR ORDER NUMBER	DATE SHIPPED	F.O.B.
M111 Gate Pass#01259	5342	9-18-85	
SALESMAN	SHIPPED VIA	TERMS	
	BresLube-Penn	Net 10 Days	

QUANTITY SHIPPED	UNIT	DESCRIPTION	PRICE	UNIT	AMOUNT
Gallons 6500		Removal & Disposal of Oily Water	.25	Per Gal.	\$1,625.00
TOTAL ►					\$1,625.00

RE-REFINING YOUR USED OIL



Realty Development

Division of United States Steel

DATE: 9/18/85

TIME IN: _____

MATERIAL GATE PASS

TIME OUT: _____

(Good for this day only.)

LOCATION: Material TIME RET'D: _____

PLEASE PASS: Proc. Tank Pass.

FROM: Material TO: Proc. Tank Pass.

With the following material or tools. (Specify each item.)
Indicate if material is or is not to be returned.

See (1) load waste oil & water
1650 gal.

[Signature]

MATERIAL TO BE: ☐ RETURNED _____

☒ NOT RETURNED _____

PASS AUTHORIZED BY: R. J. [Signature]

SECURITY INITIALS Z. [Signature]

White Copy - Security
Blue Copy - Office
Pink Copy - Driver

01259

No 3847

BRESLUBE-PENN INC.

84 MONTOUR RD. • CORAOPOLIS, PA. 15108

Phone: 412-264-4280

B/L No. _____

CUSTOMER NUMBER _____

RELEASE NUMBER _____

CONSIGNEE <i>BresLube - Penn Inc.</i>		SHIPPING ORIGIN <i>McKeesport, PA.</i>	
SHIPPER <i>U.S.S. National</i>		DESTINATION <i>Coraopolis, Pa.</i>	
DATE SHIPPED <i>9-18-85</i>	LICENSE	UNIT NOS. <i>TR6-OT9</i>	
		C.O.D. Collect Amount \$	
Compt. No.	Commodity	Gross Gallons	Loading Temp. °F
	<i>Removal & Disposal of Oily Water</i>	<i>6500</i>	
Loader <i>Emerson Ewins</i> Driver		TOTAL	
This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission Shipper <i>R.S. Z...</i> Per. _____		Received the above described property in good condition except as noted - Firm _____ By _____ Show complete company name and signature initials not accepted.	

WOC-003-302-1-80-OLD



BRES LUBE-PENN INC.

RECEIVING REPORT

No 5342

SOURCE USS NATIONAL CARRIER BresLube DRIVER JR

PRODUCT

☐ WASTE OIL **☐ FIXATION LIQUIDS☐ ROAD OIL☐ LIME☐ LUBRICATING OIL☐ SULPHURIC ACID☒ OTHER (Detail Below)☐ AMMONIA

LOAD NUMBER

☐ CLAY** When unloading waste oil, did you check for free water ☐ YES ☐ NORECEIVING TANK NO. Separator

TANK GAUGE AFTER _____ FT. _____ IN. VOLUME _____ U.S. GALLONS

TANK GAUGE BEFORE _____ FT. _____ IN. VOLUME _____ U.S. GALLONS

TIME:

STARTED UNLOADING _____ FINISHED UNLOADING _____

☐

A.M.

☐

P.M.

DATE 9-18-85 RECEIVED BY: J. BrassantWATER % 99.9 Specific Gravity at 60° F: _____

LAB ANALYSIS

ACID TREAT EVALUATION

☐ GOOD☐ PASS☐ REJECTED

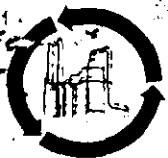
FIXATION LIQUID _____ pH _____ Fe _____

TECHNICIAN'S INITIALS: mc DATE: 9-18-85

OTHER

LIST, NUMBER and IDENTIFY any other materials received, i.e., additive drums, boiler chemicals, reconditioned drums, materials and equipment for maintenance, etc.

Oily Water



BRESLUBE-PENN INC.

84 MONTGOMERY ROAD, CORAOPOLIS, PENNSYLVANIA 15108

PHONE (412) 264-4280

CUSTOMER NUMBER
60031

INVOICE DATE
September 20, 1985

INVOICE NUMBER
4710

SOLD TO

United States Steel Corp.
Realty Development
Room 2656-3
600 Grant Street
Pittsburgh, Pennsylvania 15230

SHIP TO

CUSTOMER ORDER NUMBER	OUR ORDER NUMBER	DATE SHIPPED	F.O.B.
M111 Gate Pass # 01245	5299	9-11-85	
SALESMAN		SHIPPED VIA	TERMS
		BresLube-Penn	Net 10 Days

QUANTITY SHIPPED	UNIT	DESCRIPTION	PRICE	UNIT	AMOUNT
Gallons 4000		Removal & Disposal of Oily Water	.25	Per Gal	\$1,000.00
TOTAL ▶					\$1,000.00

RE-REFINING YOUR USED OIL



Realty Development
Division of United States Steel

DATE: 9/11/85

MATERIAL GATE PASS

(Good for this day only.)

TIME IN: _____

TIME OUT: _____

LOCATION: National

TIME RET'D: _____

PLEASE PASS: Area 7 Lube - Penn Trench.

FROM: National TO: Area 7 Lube - Penn

With the following material or tools. (Specify each item.)
Indicate if material is or is not to be returned.

One (1) load waste oil & water
4000 gal

MATERIAL TO BE: ☐ RETURNED

☒ NOT RETURNED

PASS AUTHORIZED BY: A. T. [Signature]

SECURITY INITIALS [Signature]

White Copy - Security
Blue Copy - Office
Pink Copy - Driver

01245

No 3825

BRESLUBE-PENN INC.

84 MONTGOMERY RD. • CORAOPOLIS, PA. 15108

Phone: 412-264-4280

B/L No. _____

CUSTOMER NUMBER _____

RELEASE NUMBER _____

CONSIGNEE <i>Breslube - Penn Inc</i>		SHIPPING ORIGIN <i>McKeesport, Pa.</i>	
SHIPPER <i>U.S.S. National</i>		DESTINATION <i>Coraopolis, Pa.</i>	
DATE SHIPPED <i>9-11-85</i>	LICENSE	UNIT NOS. <i>67</i>	
		C.O.D. Collect Amount \$	
Compt. No.	Commodity	Gross Gallons	Loading Temp. °F
	<i>Removal & Disposal of Oily Water</i>	<i>4000</i>	
Loader	Driver <i>Emerson Evans</i>	TOTAL	

Freight Prepaid ☐ Collect ☐
Pumping Charge: Yes ☐ No ☐

This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission

Shipper
Per *R. E. [Signature]*

WOC-003-302-11-80-OLD

Received the above described property in good condition except as noted -

Firm _____

By _____
Show complete company name and signature
initials not accepted.



BRESLUBE-PENN INC.

RECEIVING REPORT

No 5299

SOURCE US Steel National CARRIER Breslube DRIVER Junior

PRODUCT

☐ WASTE OIL **

☐ FIXATION LIQUIDS

☐ ROAD OIL

☐ LIME

☐ LUBRICATING OIL

☐ SULPHURIC ACID

☒ OTHER (Detail Below)

☐ AMMONIA

LOAD NUMBER

☐ CLAY

** When unloading waste oil, did you check for free water ☒ YES ☐ NO

RECEIVING TANK NO. separator

TANK GAUGE AFTER FT. IN. VOLUME U.S. GALLONS

TANK GAUGE BEFORE FT. IN. VOLUME U.S. GALLONS

NET RECEIVED: approx 4000 U.S. GALLONS

TIME:

STARTED UNLOADING FINISHED UNLOADING

☐ A.M.

☐ P.M.

DATE 9/11/85 RECEIVED BY: John McCarroll

WATER % 99.9 Specific Gravity at 60° F:

LAB ANALYSIS

ACID TREAT
EVALUATION

☐ GOOD

☐ PASS

☐ REJECTED

FIXATION LIQUID Inc. pH

Fe

TECHNICIAN'S INITIALS: Inc. DATE: 9-12-85

OTHER

LIST, NUMBER and IDENTIFY any other materials received, i.e., additive drums, boiler chemicals, reconditioned drums, materials and equipment for maintenance, etc.

Dirty Water



BRESLUBE-PENN INC.

84 MONTGOMERY ROAD, CORAOPOLIS, PENNSYLVANIA 15108

PHONE (412) 264-4280

CUSTOMER NUMBER
60031

INVOICE DATE
10-10-85

INVOICE NUMBER
5024

SOLD TO

United States Steel
2214 Walnut St.
McKeesport, PA 15132
Christy Park
Fran Palko

SHIP TO

CUSTOMER ORDER NUMBER	OUR ORDER NUMBER	DATE SHIPPED	F.O.B.
PT0825 41	5492	10-10-85	
SALESMAN		SHIPPED VIA	TERMS
		BresLube Penn	net 10 days

QUANTITY SHIPPED	UNIT	DESCRIPTION	PRICE	UNIT	AMOUNT
1350	gal	oily water emulsion	.22	per gal	\$297.00
TOTAL ▶					\$297.00

RE-REFINING YOUR USED OIL



RECEIVING REPORT

No 5492

BRESLUBE-PENN INC.SOURCE USS CRISTY PARK CARRIER Breslube-Penn DRIVER JE

PRODUCT

☒ WASTE OIL **☐ FIXATION LIQUIDS☐ ROAD OIL☐ LIMEU.S.S. CRISTY PARK# 3526
5061:41.....

GROSS gals: 1350

** When unli

@ 0.22 \$/gal. \$297.00

RECEIVING TA

TANK GAUGE

TANK GAUGE

oily water.

97 % BSEW

TIME:

STARTED UNLOADING 7:25 FINISHED UNLOADING _____☒ A.M.☐ P.M.DATE 10-10-85 RECEIVED BY: J. Bellett

LAB ANALYSIS

WATER % 95 Specific Gravity at 60° F: _____

ACID TREAT EVALUATION

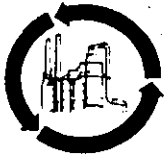
☐ GOOD☐ PASS☐ REJECTED

FIXATION LIQUID _____ pH _____ Fe _____

TECHNICIAN'S INITIALS: MAC DATE: 10-11-85

OTHER

LIST, NUMBER and IDENTIFY any other materials received, i.e., additive drums, boiler chemicals, reconditioned drums, materials and equipment for maintenance, etc.



BRESLUBE-PENN INC.

84 MONTGOMERY ROAD, CORAOPOLIS, PENNSYLVANIA 15108

PHONE (412) 264-4280

CUSTOMER NUMBER

60011

INVOICE DATE

9-9-85

INVOICE NUMBER

4695

SOLD TO

USSteel
Christy Park
2214 Walnut Street
McKeesport, PA 15132
Attn: Debbie

SHIP TO

CUSTOMER ORDER NUMBER	OUR ORDER NUMBER	DATE SHIPPED	F.O.B.
356-309-60	5292	9-2-85	
SALESMAN	SHIPPED VIA	TERMS	
	BresLube Penn	net 10 days	

QUANTITY SHIPPED	UNIT	DESCRIPTION	PRICE	UNIT	AMOUNT
gallons 6500		removal & disposal of oily water THIS IS A RE-INVOICE	..25	per gal	\$1625.00
TOTAL ►					\$1625.00

RE-REFINING YOUR USED OIL



BRESLUBE-PENN INC.

84 MONTOUR ROAD, CORAOPOLIS, PENNSYLVANIA 15108

PHONE (412) 264-4280

CUSTOMER NUMBER
50031

INVOICE DATE
10-10-85

INVOICE NUMBER
4794

SOLD TO

United States Steel
Christy Park
2214 Walnut Street
McKeesport, PA 15132
Attn: Jack Croushore

SHIP TO

CUSTOMER ORDER NUMBER	OUR ORDER NUMBER	DATE SHIPPED	F.O.B.
	5492	10-10-85	
SALESMAN		SHIP VIA	TERMS

BresLube Penn net 10 days

QUANTITY SHIPPED	UNIT	DESCRIPTION	PRICE	UNIT	AMOUNT
gallons 2500		removal & disposal of wollywater	.25	per gal.	\$625.00
TOTAL					\$625.00

RE-REFINING YOUR USED OIL

22112

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is, mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NAME OF INITIAL TRANSPORTATION COMPANY

CUST TRUCK

CARS OR VEHICLE INITIAL AND NUMBER	KIND	MARKED CAPACITY FURN.	DATE	SHIPPER'S NUMBER
89552CA			10-8-85	
Note — Where the rate is dependent upon value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding				

STOP THIS CAR	CONSIGNEE AND ADDRESS AT STOP
AT	
AT	
AT	

FROM	NO.	STATION	STATE
		Mc KEESPORT	PA.

ROUTE	FULL NAME OF SHIPPER	PATRON NO.
CUST TRUCK	UNITED STATES STEEL CORPORATION CHRISTY PARK WORKS INV. NO. 351	

CONSIGNED TO (Consignee, Destination, County and State to be shown below.)	USS ORD. NO.
BRESLUBE - PENN INC 84 MONTGOMERY RD. CORAOPOLIS PA	PT 5061-41

NOTIFY (IF OTHER THAN AS SHOWN UNDER CONSIGNED TO)	IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID."	This shipment is correctly described, and weight shown is shippers, subject to verification according to agreement, with Weighing and Inspection Bureau or carrier having jurisdiction.
	United States Steel Corp. Consignor	UNITED STATES STEEL CORPORATION SHIPPER

SPECIAL INSTRUCTIONS	STCC	CORRECT WEIGHT IS _____ LBS.
		GROSS
		TARE
		ALLOWANCE
		NET

NO. PKGS.	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (Subject to Car)	RATE	FREIGHT	ADVANCES	PREPAID
	2500 GAL SCRAP OIL					

UNITED STATES STEEL CORPORATION - Shipper

Per B. F. JAMES, Manager Accounting

Agent
Per

Permanent Post-office Address of Shipper: 600 Grant Street, Pittsburgh, Pa. 15230

SHIPPING ORDER

Agent must detach and retain this Shipping Order and must sign the Origin

02 000 1005 REV 373

22113

No. 3826

BRESLUBE-PENN INC.

84 MONTOUR RD. • CORAOPOLIS, PA. 15108

Phone: 412-264-4280

B/L No. _____

CUSTOMER NUMBER PT 5061-41

RELEASE NUMBER _____

CONSIGNEE <u>Breslube-Penn Inc.</u>		SHIPPING ORIGIN <u>McKeesport, PA.</u>	
SHIPPER <u>U.S.S. Christy Park</u>		DESTINATION <u>Coraopolis, PA.</u>	
DATE SHIPPED <u>10-8-85</u>	LICENSE	UNIT NOS. <u>07</u>	C.O.D. Collect Amount \$
Compt. No.	Commodity	Gross Gallons	Loading Temp. °F
	<u>Removal & Disposal of Oily Water</u>	<u>1500</u>	
<u>Emerson Evans</u>		TOTAL	
Loader	Driver		
This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission		Received the above described property in good condition except as noted -	
Shipper <u>11W/Vayls</u>		Firm _____	
Per _____		By _____	
		Show complete company name and signature initials not accepted.	

WOC-003-302-11-80 OLD



BRESLUBE-PENN INC.

RECEIVING REPORT

No 5492

SOURCE USS CRISTY PARK CARRIER BRESLUBE PENN DRIVER JE

PRODUCT

☒ WASTE OIL **☐ FIXATION LIQUIDS☐ ROAD OIL☐ LIME☐ LUBRICATING OIL☐ SULPHURIC ACID☐ OTHER (Detail Below)☐ AMMONIALOAD NUMBER Slip # 3526
Po # 5061-41☐ CLAY** When unloading waste oil, did you check for free water ☐ YES ☐ NORECEIVING TANK NO. 100TANK GAUGE AFTER 17 FT. 10 1/2 IN. VOLUME 306075 U.S. GALLONSTANK GAUGE BEFORE 17 FT. 9 7/8 IN. VOLUME 305183 U.S. GALLONSNET RECEIVED: 892 U.S. GALLONS

TIME:

STARTED UNLOADING 7:25 FINISHED UNLOADING _____☒ A.M.☐ P.M.DATE 10-10-85 RECEIVED BY: J. Blunt

LAB ANALYSIS

WATER % 95 Specific Gravity at 60° F: _____

ACID TREAT EVALUATION

☐ GOOD☐ PASS☐ REJECTED

FIXATION LIQUID _____ pH _____ Fe _____

TECHNICIAN'S INITIALS: MAC DATE: 10-11-85

OTHER

LIST, NUMBER and IDENTIFY any other materials received, i.e., additive drums, boiler chemicals, reconditioned drums, materials and equipment for maintenance, etc.



BRESLUBE-PENN INC.

RECEIVING REPORT

No 5492

SOURCE USS CRISTY PARK CARRIER BRESLUBE-PENN DRIVER JE

PRODUCT

☒ WASTE OIL **☐ FIXATION LIQUIDS☐ ROAD OIL☐ LIME☐ LUBRICATING OIL☐ SULPHURIC ACID☐ OTHER (Detail Below)☐ AMMONIASlip # 3526
LOAD NUMBER ... Po # 5661-41☐ CLAY** When unloading waste oil, did you check for free water ☐ YES ☐ NORECEIVING TANK NO. 100TANK GAUGE AFTER 17 FT. 10 1/2 IN. VOLUME 306075 U.S. GALLONSTANK GAUGE BEFORE 17 FT. 9 7/8 IN. VOLUME 305183 U.S. GALLONSNET RECEIVED: 892 U.S. GALLONS

TIME:

STARTED UNLOADING 7:25 FINISHED UNLOADING _____☒ A.M.☐ P.M.DATE 10-10-85 RECEIVED BY: [Signature]

LAB ANALYSIS

WATER % 95 Specific Gravity at 60° F: _____

ACID TREAT EVALUATION

☐ GOOD☐ PASS☐ REJECTED

FIXATION LIQUID _____ pH _____ Fe _____

TECHNICIAN'S INITIALS: [Signature] DATE: 10-11-85

OTHER

LIST, NUMBER and IDENTIFY any other materials received, i.e., additive drums, boiler chemicals, reconditioned drums, materials and equipment for maintenance, etc.

IN 3820

84 MONTGOMERY RD. • CORAOPOLIS, PA. 15108

CUSTOMER NUMBER PT 5061-4

Phone: 412-266-4280

RELEASE NUMBER-----

CONSIGNEE BresLube-Penn Inc.		SHIPPING ORIGIN McKeesport, PA.	
SHIPPER U.S.S. Christy Park		DESTINATION Coraopolis, PA.	
DATE SHIPPED 10-8-85	LICENSE	UNIT NOS. 07	
Compt. No.	Commodity	Gross Gallons	Loading Temp. °F
	Removal & Disposal of Oily Water	7500	
Loader Emerson Evans		TOTAL	
Driver			
This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission		Received the above described property in good condition except as noted -	
Shipper NW Hayes		Firm _____	
Per _____		By _____	
WQC-003-302-1-80-010		Show complete company name and signature initials not accepted.	

22117

Shipment by rail, water, or (4) in the applicable motor carrier classification or tariff, it is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NAME OF INITIAL TRANSPORTATION COMPANY

CUST TRUCK

CARS OR VEHICLE INITIAL AND NUMBER	KIND	"Shipper's imprint in lieu of stamp not a part of Bill of Lading approved by the Interstate Commerce Commission."	MARKED CAPACITY FURN.	DATE	SHIPPER'S NUMBER
89552CA		Note — Where the rate is dependent upon value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding		10-8-85	

STOP THIS CAR

AT	CONSIGNEE AND ADDRESS AT STOP
AT	
AT	

FROM NO.	STATION	STATE
	Mc KEESPORT	PA.

ROUTE

FULL NAME OF SHIPPER	PATRON NO.
UNITED STATES STEEL CORPORATION	
CHRISTY PARK WORKS	
INV. NO. 351 -	

CONSIGNED TO (Consignee, Destination, County and State to be shown below.)

BRESLUBE - PENN INC	USS ORD. NO. PT 5061-41
84 MONTGOMERY RD.	
CORAOPOLIS PA	

NOTIFY (IF OTHER THAN AS SHOWN UNDER CONSIGNED TO)	IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID"	This shipment is correctly described, and weight shown is shippers, subject to verification according to agreement, with Weighing and Inspection Bureau or carrier having jurisdiction.
	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	UNITED STATES STEEL CORPORATION SHIPPER
	United States Steel Corp. Consignor	CORRECT WEIGHT IS _____ LBS.

SPECIAL INSTRUCTIONS	GROSS
	TARE
	ALLOWANCE
	NET

NO. PKGS.	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (Subject to Car)	RATE	FREIGHT	ADVANCES	PREPAID
	2500 GAL SCRAP OIL					

UNITED STATES STEEL CORPORATION - Shipper	Agent
Per B. F. JAMES, Manager Accounting	Per [Signature]

Permanent Post-office Address of Shipper: 600 Grant Street, Pittsburgh, Pa. 15230

MEMO 1

22118

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is, mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NAME OF INITIAL TRANSPORTATION COMPANY

CUST TRUCK

CARS OR VEHICLE INITIAL AND NUMBER	KIND	SHIPPER'S MARK IN LIEU OF STAMP NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION	MARKED CAPACITY FURN.	DATE 10-8-85	SHIPPER'S NUMBER
89552CA		Note — Where the rate is dependent upon value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding			

STOP THIS CAR	CONSIGNEE AND ADDRESS AT STOP
AT	
AT	
AT	
ROUTE	FROM NO. STATION STATE
	Mc KEESPORT PA.
CUST TRUCK	FULL NAME OF SHIPPER UNITED STATES STEEL CORPORATION CHRISTY PARK WORKS INV. NO. 351 -
	PATRON NO.
	USS ORD. NO. PT 5061-41

CONSIGNED TO (Consignee, Destination, County and State to be shown below.)

BRESLUBE - PENN INC
84 MONTGOMERY RD.
CORAOPOLIS PA

NOTIFY (IF OTHER THAN AS SHOWN UNDER CONSIGNED TO)	IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID"	This shipment is correctly described, and weight shown is shippers, subject to verification according to agreement, with Weighing and Inspection Bureau or carrier having jurisdiction.
	United States Steel Corp. Consignor	UNITED STATES STEEL CORPORATION SHIPPER
SPECIAL INSTRUCTIONS	STCC	CORRECT WEIGHT IS _____ LBS.
		GROSS
		TARE
		ALLOWANCE
		NET

NO. PKGS	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (Subject to Car)	RATE	FREIGHT	ADVANCES	PREPAID
	2500 GAL SCRAP OIL					

UNITED STATES STEEL CORPORATION - Shipper

Per B. F. JAMES, Manager Accounting

Agent

Per

Permanent Post-office Address of Shipper: 600 Grant Street, Pittsburgh, Pa. 15230



84 MONTGOMERY ROAD, CORAOPOLIS, PENNSYLVANIA 15108

PHONE (412) 264-4280

RE-REFINING YOUR USED OIL

BRESLUBE-PENN INC.

84 MONTAUR RD. • CORAOPOLIS, PA. 15108

Phone: 412-264-4280

B/L No. _____

CUSTOMER NUMBER PT-5061-

RELEASE NUMBER _____

CONSIGNEE <u>BresLube Penn Inc.</u>		SHIPPING ORIGIN <u>McKeesport, PA.</u>	
SHIPPER <u>U.S. Steel Chisley Park</u>		DESTINATION <u>Coraopolis, PA.</u>	
DATE SHIPPED <u>9-24-85</u>	LICENSE	UNIT NOS. <u>07</u>	
Compt. No.	Commodity	Gross Gallons	Loading Temp. °F
	<u>Removal & Disposal of Oily Water</u>	<u>1000</u>	
Loader	Driver <u>Emerson Evans</u>	TOTAL	

C.O.D.
Collect Amount \$

Freight Prepaid ☐ Collect ☐

Pumping Charge: Yes ☐ No ☐

This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission

Received the above described property in good condition except as noted -

Firm _____

By _____
Show complete company name and signature initials not accepted.

Shipper
Per. NW Hays

WOC-003-302-1-80-OLD

DAVID S. ...

11	2047	1347
----	------	------

58 12

SHIPPER'S NO.

PPD/COLL

VEHICLE IDENTIFICATION

ROUTE/CARRIER

United States Steel Corporation
USS Specialty Steel Products

CHRISTY PARK PLANT

2214 WAINUT STREET

Mr. KEESEBROT PA 15137

WEEKS OF CHILL, 1 M. 10:02
01 000 OF 17 0-0. 2 92

01.000.921 / REV. 2-82

BRISLORRE DENIC
81 MONTOK RID
CORRAOPOLIS PA

84 MONTROCK RD
CORRAOPOLIS PA

CORRAO POLIS PHA

21-10-70

91

22122

PRODUCT DESCRIPTION

89532C11

PURCHASE
ORDER NO.

ORDER NO.

20.

NUMBER

Page 1

2

שאלה

SERIAL NO.

PIPE NO.

HEAT CODE

CU/FY

100

1

5061-41

GUSTOMER LOAD TALLY

ADDITIONAL CUSTOMER INFORMATION

MATERIAL LOADED

PLATE 3

NET WEIGHT

WASTC 014

For Process in C

BOUNDAGE

GROSS WEIGHT

CONSIGNEE: REPORT SHORTAGE OR DAMAGES TO CARRIER & RECORD ON DELIVERY RECEIPT.

Shipment subject to the classification and tariff in effect on the date of the issue of this shipping order.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NAME OF INITIAL TRANSPORTATION COMPANY

CUSTOMER TRUCK

CARS OR VEHICLE INITIAL AND NUMBER	KIND	"Shipper's imprint in lieu of stamp not a part of Bill of Lading approved by the Interstate Commerce Commission."	MARKED CAPACITY FURN.	DATE	SHIPPER'S NUMBER
89552CA		Note — Where the rate is dependent upon value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding		9-24-85	

STOP THIS CAR	CONSIGNEE AND ADDRESS AT STOP
AT	
AT	
AT	
ROUTE	FROM NO. STATION STATE
	Mc KEESPORT PA.
CUSTOMER TRUCK	FULL NAME OF SHIPPER UNITED STATES STEEL CORPORATION CHRISTY PARK WORKS INV. NO. 351 -
	PATRON NO.
	USS ORD. NO. PT-5061-41

CONSIGNEE TO (Consignee, Destination, County and State to be shown below.)

BRESLUBE PENN INC
84 MONTGOMERY RD
CORAOPHIS PA

NOTIFY (IF OTHER THAN AS SHOWN UNDER CONSIGNEE TO)	IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID"	This shipment is correctly described, and weight shown is shippers, subject to verification according to agreement with Weighing and Inspection Bureau or carrier having jurisdiction.
	UNITED STATES STEEL CORPORATION SHIPPER	
	United States Steel Corp. Consignor	CORRECT WEIGHT IS _____ LBS.

SPECIAL INSTRUCTIONS	GROSS
	TARE
	ALLOWANCE
	NET

NO. PKGS.	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (Subject to Car)	RATE	FREIGHT	ADVANCES	PREPAID
01	4,000 GAL WASTE OIL FOR PROCESSING					

UNITED STATES STEEL CORPORATION - Shipper

Per B. F. JAMES Manager Accounting

Agent
Per

Permanent Post-office Address of Shipper: 600 Grant Street, Pittsburgh, Pa. 15230

Agent must detach and retain this Shipping Order must sign this

02 000 1005 REV. 373

22123

SHIPPING ORDER



RECEIVING REPORT

No 5380

BRESLUBE-PENN INC.SOURCE USS Cristie Park CARRIER BresLUBE DRIVER -1R.

PRODUCT

☒ WASTE OIL **☐ FIXATION LIQUIDS☐ ROAD OIL☐ LIME☐ LUBRICATING OIL☐ SULPHURIC ACID☐ OTHER (Detail Below)☐ AMMONIALOAD NUMBER Algo # 386.2☐ CLAY** When unloading waste oil, did you check for free water ☐ YES ☐ NORECEIVING TANK NO. 18TANK GAUGE AFTER 10 FT. 11 1/2 IN. VOLUME 9244 U.S. GALLONSTANK GAUGE BEFORE 6 FT. 5 7/8 IN. VOLUME 5490 U.S. GALLONSNET RECEIVED: 3754 U.S. GALLONS

TIME:

STARTED UNLOADING 12:30 FINISHED UNLOADING _____☐ A.M.☒ P.M.DATE 9-24-85 RECEIVED BY: [Signature]

LAB ANALYSIS

WATER % 66 Specific Gravity at 60° F: _____

ACID TREAT EVALUATION

☐ GOOD☐ PASS☐ REJECTED

FIXATION LIQUID _____ pH _____ Fe _____

TECHNICIAN'S INITIALS: [Signature] DATE: 9-24-85

OTHER

LIST, NUMBER and IDENTIFY any other materials received, i.e., additive drums, boiler chemicals, reconditioned drums, materials and equipment for maintenance, etc.

high water emulsion oilCharge 4000 @ .25

the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is, mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NAME OF INITIAL TRANSPORTATION COMPANY **CUST TRUCK**

CARS OR VEHICLE INITIAL AND NUMBER 89552CA	KIND	Shipped's imprint in lieu of stamp not a part of Bill of Lading approved by the Interstate Commerce Commission. Note — Where the rate is dependent upon value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding	MARKED CAPACITY FURN.	DATE 9-23-83	SHIPPER'S NUMBER
--	------	--	--------------------------	------------------------	------------------

STOP THIS CAR	CONSIGNEE AND ADDRESS AT STOP
AT _____	
AT _____	
AT _____	

FROM NO.	STATION	STATE
	Mc KEESPORT	PA.

ROUTE THEIR TRUCK	FULL NAME OF SHIPPER UNITED STATES STEEL CORPORATION CHRISTY PARK WORKS	PATRON NO.
	INV. NO. 351 - PT	
	USS ORD. NO. PT - 5061 - 41	

CONSIGNED TO (Consignee, Destination, County and State to be shown below.) BRESLUBE PENN INC 84 MONTGOMERY RD. CORNHORSE, PA	IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID"	This shipment is correctly described, and weight shown is shippers, subject to verification according to agreement, with Weighing and Inspection Bureau or carrier having jurisdiction. UNITED STATES STEEL CORPORATION SHIPPER
--	---	---

NOTIFY (IF OTHER THAN AS SHOWN UNDER CONSIGNED TO)	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without redelivery on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. United States Steel Corp. Consignor	CORRECT WEIGHT IS _____ LBS.
--	--	------------------------------

SPECIAL INSTRUCTIONS	STCC	GROSS	TARE	ALLOWANCE	NET
----------------------	------	-------	------	-----------	-----

NO. PKGS.	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (Subject to Car)	RATE	FREIGHT	ADVANCES	PREPAID
01	4,000 GAL WASTE OIL FOR PROCESSING					

UNITED STATES STEEL CORPORATION - Shipper	Agent
Per B. F. JAMES - Manager Accounting	Per

LOAD TALLY

PAGE 05

DATE SHIPPED

TH DAY YEAR

2 23 85

SHIPPERS NO.

United States Steel Corporation
 USS Specialty Steel Products
 CHRISTY PARK PLANT
 2214 WALNUT STREET
 McKESPORT, PA. 15132
 01.000.9517 Rev. 2-82

S O L D
 BRESLOBE PAVN INC
 84 MONTGOMERY RD.
 CORAOPOLIS, PA
 T O

S H I P
 T O

ROUTE/CARRIER

89552CA

PRODUCT DESCRIPTION

PURCHASE ORDER NO.

USS ORDER NO.

ITEM NO.

HEAT NUMBER

PIECES

P/C

SIZE

SERIAL NO.

DESCRIPTION
 PIPE NO.

HEAT CODE

CU/FT

FOOTAGE

WEIGHT

5061-41

CUSTOMER LOAD TALLY

ADDITIONAL CUSTOMER INFORMATION

MATERIAL LOADED

PIECES

NET WEIGHT

1000 GAL WASTE OIL
 FOR PROCESSING

DRAINAGE

GROSS WEIGHT

22127

DISCLAIMER: RECORD QUANTITY AND WEIGHT TO BE CARRIED & RECORD ON DELIVERY RECEIPT

BRESLUBE-PENN INC.

84 MONTOUR RD. • CORAOPOLIS, PA. 15108

Phone: 412-264-4280

B/L No. _____

CUSTOMER NUMBER PT-5061-4

RELEASE NUMBER _____

CONSIGNEE <u>Breslube-Penn Inc.</u>		SHIPPING ORIGIN <u>McKeesport, PA.</u>	
SHIPPER <u>U.S.S. Christy Park</u>		DESTINATION <u>Coraopolis, PA</u>	
DATE SHIPPED <u>9-23-85</u>	LICENSE _____	UNIT NOS. <u>07</u>	
C.O.D. Collect Amount \$		Freight Prepaid <input type="checkbox"/> Collect <input type="checkbox"/>	
Compt. No.	Commodity	Gross Gallons	Loading Temp. °F
		<u>4000</u>	
	<u>Removal & Disposal of Oily Water</u>		
Loader	Driver <u>Emerson Evans</u>	TOTAL	
This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission		Received the above described property in good condition except as noted - Firm _____ By _____ Show complete company name and signature initials not accepted.	
Shipper Per. <u>NW Hayes</u> WOC-003-302-11-80-OLD			



RECEIVING REPORT

No 5368

BRESLUBE-PENN INC.SOURCE ^{USS} ~~CRISTY~~ CRISTY PARK CARRIER BRESLUBE-PENN DRIVER ~~EDDIE~~ JR.PRODUCT☒ WASTE OIL **☐ FIXATION LIQUIDS☐ ROAD OIL☐ LIME☐ LUBRICATING OIL☐ SULPHURIC ACID☐ OTHER (Detail Below)☐ AMMONIALOAD NUMBER Ship # 3835☐ CLAY** When unloading waste oil, did you check for free water ☒ YES ☐ NORECEIVING TANK NO. 101TANK GAUGE AFTER 11 FT. 7 IN. VOLUME 57917 U.S. GALLONSTANK GAUGE BEFORE 10 FT. 11 IN. VOLUME 54584 U.S. GALLONSNET RECEIVED: 3333 U.S. GALLONSTIME: STARTED UNLOADING 2:10 FINISHED UNLOADING 2:45 ☐ A.M. ☒ P.M.DATE 9-23-85 RECEIVED BY: J. H. SmithLAB ANALYSISWATER % 67 Specific Gravity at 60° F: _____

ACID TREAT EVALUATION

☐ GOOD☐ PASS☐ REJECTED

FIXATION LIQUID _____ pH _____ Fe _____

TECHNICIAN'S INITIALS: me DATE: 9-24-85OTHER

LIST, NUMBER and IDENTIFY any other materials received, i.e., additive drums, boiler chemicals, reconditioned drums, materials and equipment for maintenance, etc.



UNITED STATES STEEL CORPORATION

VENDORS COPY

☒ RELEASE
☐ PURCHASE ORDER

PO/REL DATE

ORDER NO

PAGE 1 / CONT

RELEASE NO

ORDER NO

09/20/85

170-0074529- -041 0013

BRESLUBE-PENN INC.
84 MONTGOMERY ROAD
CORAOPOLIS, PA. 15108

F.O.B. ON-SITE

TERMS NET 20 DAYS

TAX

DELIVERY (IF DATE CANNOT BE MET ADVISE AT ONCE)

SEE BELOW

OUR ORDER NUMBER AND
RELEASE MUST BE SHOWN
ON BILL OF LADING

WHEN NOT SPECIFIED BELOW, ROUTE VIA LOWEST COST TRANSPORTATION.

Send Shipping Notice direct to destination attention STOREKEEPER. Shipments received without shipping notice will be held until such notice is received and all demurrage will be charged to Seller's account. PARTIAL SHIPMENTS ARE NOT ACCEPTABLE UNLESS AUTHORIZED HEREIN. If shipped Parcel Post for United States Steel's account, do not insure.

MAIL INVOICE IN TRIPLICATE TO

UNITED STATES STEEL CORPORATION
ACCTS PAYABLE - PO BOX 267
PITTSBURGH, PA. 15230

Please furnish in accordance with all conditions specified in this Purchase Order including the conditions and tax instructions on the reverse side which appear on the vendor's and purchaser's copies as to State Direct Pay Permits or Purchase claimed exempt on the face of this order.

STATE TAX ☐ TAXABLE ☒ EXEMPT TAX CODE

INVOICE IN UNITS ORDERED BY ITEM NUMBER AS DESCRIBED BELOW DO NOT CHARGE STATE TAX UNLESS INDICATED

COMMODITY CODE AND DESCRIPTION

ITEM

QUANTITY

PRICE

VENDOR MUST CONTACT ORDERING DEPARTMENT AT
(412) 675 PLUS EXTENSION NUMBER SHOWN IN
"SHIP TO" SECTION OF ORDER FOR AUTHORIZATION
TO SHIP. MATERIAL SHIPPED WITHOUT
AUTHORIZATION WILL BE REFUSED AND RETURNED TO
VENDOR.
DELIVERY ACCEPTED FOR TOP AND SIDE UNLOADING
ONLY.

DO NOT DUPLICATE - FOR INVOICE PAYMENT ONLY 01

WASTE OIL REMOVAL AS AUTHORIZED BY PURCHASING

INVOICE

NUMBER	GALLONS	RATE	AMOUNT	O/L
4649	6000	.18	1080.00	3876
4648	6000	.22	1320.00	3872
4647	6000	.22	1320.00	3850
4646	6500	.22	1430.00	3780
4645	6000	.18	1080.00	3695
4644	6146	.22	1352.12	3587
4643	6667	.18	1200.06	3583
4642	6000	.18	1080.00	3579
4641	6500	.18	1170.00	3574
4640	6500	.18	1170.00	3480
4716	6500	.18	1170.00	3457
4720	6500	.18	1181.34	3351
4639	6606	.22	1466.52	3350
4638	6666	.22	1466.52	3310

SHIP TO

UNITED STATES STEEL CORPORATION

IRVIN WORKS
DRAYOSBURG, PA 15034

(170-0074529-0013-)

OUR ORDER NUMBER AND RELEASE NUMBER MUST BE SHOWN ON INVOICE
SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO

G. C. MORRISON

IRVIN PLANT - STOREROOM
M.S. 970

DELV TO SEE BELOW

PHONE 675-2803

FOR DRAYOSBURG, PA. 15034

22130



☒ RELEASE
PURCHASE ORDER

PO/REL DATE

09/30/85

ORDER NO

170-0074529- -041

PAGE 2

RELEASE NO

0013

CHANGE
ORDER NO

F.O.B.

ON-SITE

TERMS

NET 20 DAYS

TAX

DELIVERY (IF DATE CANNOT BE MET ADVISE AT ONCE)

SEE BELOW

OUR ORDER NUMBER AND
RELEASE MUST BE SHOWN
ON BILL OF LADING

WHEN NOT SPECIFIED BELOW, ROUTE VIA LOWEST COST TRANSPORTATION.

Send Shipping Notice direct to destination attention STOREKEEPER. Shipments received without shipping notice will be held until such notice is received and all demurrage will be charged to Seller's account. PARTIAL SHIPMENTS ARE NOT ACCEPTABLE UNLESS AUTHORIZED HEREIN. If shipped Parcel Post for United States Steel's account, do not insure.

MAIL INVOICE IN TRIPLICATE TO

UNITED STATES STEEL CORPORATION
ACCTS PAYABLE - PO BOX 267
PITTSBURGH, PA. 15230

Please furnish in accordance with all conditions specified in this Purchase Order including the conditions and tax instructions on the reverse side which appear on the vendor's and purchaser's copies as to State Direct Pay Permits or Purchases claimed exempt on the face of this order.

STATE TAX



TAXABLE



EXEMPT

TAX CODE

INVOICE IN UNITS ORDERED BY ITEM NUMBER AS DESCRIBED BELOW

DO NOT CHARGE STATE TAX UNLESS INDICATED

COMMODITY CODE AND DESCRIPTION

ITEM

QUANTITY

PRICE

4637	0875	.22	1512.50	3304
4638	5459	.18	1162.62	3285

DELIVERIES MUST BE MADE THRU THE STOREROOM -
MON. THRU FRI. 8 TO 3 P.M. 2 PACKING SLIPS
FOR OUR USE MUST ACCOMPANY EACH SHIPMENT.
NOTE 1: THE CORRECT USS PURCHASE ORDER NUMBER
AND RELEASE NUMBER MUST APPEAR ON ALL
SHIPPING DOCUMENTS AND INVOICES FOR PAYMENT.
NOTE 2: ORDER INQUIRIES SHOULD BE DIRECTED TO
THE ORDERING DEPT. AT (412) 675 PLUS THE
EXTENSION NUMBER SHOWN IN THE "SHIP TO"
SECTION OF THE ORDER.

BY NOVEMBER 25, 1985, SUPPLIERS TO THE
U. S. STEEL CORPORATION MUST HAVE PROVIDED
TO THE USING LOCATION A MATERIAL SAFETY
DATA SHEET (MSDS) FOR ALL HAZARDOUS SUB-
STANCES PURCHASED. THE EXCEPTION TO THIS
WOULD BE ARTICLES AND CERTAIN OTHER SUB-
STANCES AS DEFINED BY THE OCCUPATIONAL
SAFETY AND HEALTH ADMINISTRATION'S HAZARD
COMMUNICATION STANDARD. THE MSDS MUST CON-
TAIN THE INFORMATION REQUIRED BY THE OSHA

STANDARD AS SET FORTH IN 29 CFR 1910.1200 (G)
(2).
??

SHIP TO

UNITED STATES STEEL CORPORATION

IRVIN WORKS
DRAVESBURG, PA 15034

(170-0074529-0013-)

DELV TO SEE BELOW

PHONE 675-268-

OUR ORDER NUMBER AND RELEASE NUMBER MUST BE SHOWN ON INVOICE
SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO

G. C. MORRISON

IRVIN PLANT - STOREROOM
M.S. 970

DRAVESBURG, PA. 15034

22131

☒ RELEASE
☐ PURCHASE ORDER

PO/REL DATE

ORDER NO

PAGE

RELEASE NO

END

09/30/85

170-0074529- -041

0013

BRESLUBE-PENN INC.
84 MUNTOW ROAD
CORAGPOLIS, PA. 15108

F.O.B. ON-SITE

TERMS NET 20 DAYS

TAX

DELIVERY (IF DATE CANNOT BE MET ADVISE AT ONCE)

SEE BELOW

WHEN NOT SPECIFIED BELOW, ROUTE VIA LOWEST COST TRANSPORTATION.

OUR ORDER NUMBER AND
RELEASE MUST BE SHOWN
ON BILL OF LADING

MAIL INVOICE IN TRIPLICATE TO

UNITED STATES STEEL CORPORATION
ACCTS PAYABLE - PO BOX 267
PITTSBURGH, PA. 15230

Please furnish in accordance with all conditions specified in this Purchase Order including the conditions and tax instructions on the reverse side which appear the vendor's and purchaser's copies as to State Direct Pay Permits or Purchases claimed exempt on the face of this order.

STATE TAX



TAXABLE



EXEMPT

TAX CODE

INVOICE IN UNITS ORDERED BY ITEM NUMBER AS DESCRIBED BELOW

DO NOT CHARGE STATE TAX UNLESS INDICATED

COMMODITY CODE AND DESCRIPTION

ITEM

QUANTITY

PRICE

A MATERIAL SAFETY DATA SHEET MUST BE FORWARDED TO EACH USING LOCATION WITH THE FIRST SHIPMENT OF THE SUBSTANCE TO THAT LOCATION. IN ADDITION, REVISED MSDSS MUST BE PROVIDED THESE SAME FACILITIES WITH THE FIRST SHIPMENT AFTER REVISION.

SHIP TO

UNITED STATES STEEL CORPORATION

IRVIN WORKS
DRAYSBURG, PA 15034

(170-0074529-0013-)

OUR ORDER NUMBER AND RELEASE NUMBER MUST BE SHOWN ON INVOICE
SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO

G. C. MORRISON

IRVIN PLANT - STOREROOM
M.S. 970

DELV TO SEE BELOW

PHONE 675-2603

FOR DRAYSBURG, PA. 15034

22132



CUST. CODE

SLS NO.	YOUR ORDER NO. & DATE		IN REMITTING OR CORRESPONDING SHOW OUR		TERMS: CODE DUE DATE
	MO. DA. YR.		GEN. ORDER NO. L-10YC-20060		

CHARGE TO
► BRESLUBE-PENN INC
84 MONTGOMERY ROAD
CORANPOLIS, PENNA 15108

SHIP TO

CUSTOMER PICK UP

ZIP CODE _____

BKG. CUST. ►

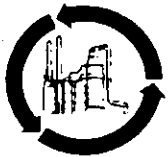
TERMS:

SR	TAX		GOVT CD	CUST. REQMTS				FOB P/S FRT	REQ. NO.	MARKS	GROSS WT.	PAR	FIN	PREP	COLL	WHSE. NO.
	ST	LOC		I	O	S/N	B/L									
											2500		XXXX	XX		

HOW SHIPPED & ROUTE: **CUSTOMER PICK UP** SHIPMENT NO. AND (DATE SHIPPED & SHIPPED FROM): **SR-784136 OCT 1 '85** **TRAFFORD, PA**

IT. NO.	QTY SHIP	STYLE NO & DESCRIPTION	PROD. CD	DO NOT USE
	2500	GALLONS OF WASTE OIL REF #3911 TCMS TC2 REMOVAL FROM P.C.B. DISPOSAL IN ACCORDANCE WITH ALL FEDERAL, STATE, COUNTY AND LOCAL LAWS		
2CC TO CONSIGNEE 2CC TO PURCH DEPT				
PF	10/1/5	H O'NEAL		

PACKING LIST

**BRESLUBE-PENN INC.**

CREDIT MEMO

PHONE (412) 264-4280

84 MONTOUR ROAD, CORAOPOLIS, PENNSYLVANIA 15108

CUSTOMER NUMBER

INVOICE DATE

10-2-85

INVOICE NUMBER

SOLD TO

SHIP TO

USS Realty Development
600 Grant Street
Pittsburgh, PA 15230-

Attention: Joseph J. Curro

CUSTOMER ORDER NUMBER

OUR ORDER NUMBER

DATE SHIPPED

F.O.B.

SALESMAN

32417

SHIPPED VIA

TERMS

QUANTITY SHIPPED	UNIT	DESCRIPTION		PRICE	UNIT	AMOUNT
Slip # 31417	Gals. 1500	858W 5%	Net Gals. 1425	PAY NET .20		\$285.00
CREDIT MEMO						
TOTAL ▶						\$285.00

RE-REFINING YOUR USED OIL

22134

JOSEPH MIHALIK
GENERAL MANAGER—CONSTRUCTION



USS Realty Development

Division of United States Steel Corporation

800 GRANT STREET
PITTSBURGH, PENNSYLVANIA 15230
412/433-5145

September 24, 1985

Ms. Marianne Cilli
BresLube-Penn Inc.
84 Montour Road
Coraopolis, PA 15108

RE: National Plant
Hot End Demolition
Coupling Shop Water/Oil Removal

Dear Ms. Cilli:

We have reviewed your letter dated September 6, 1985 and agree with your analysis of the first four loads removed from the site. However, we did not receive a credit memo with the three invoices for the loads chargeable to our account. We are processing the three current invoices for payment. You are to include the credit memo for load 31417 with the next group of invoices presented for payment.

If you have any questions, please advise us.

Sincerely,



Joseph J. Curro, Jr.

JJC/mb #231
cc: J. Mihalik

Allegheny Ludlum Freeport.

RR#	SLIP#	DATE	GROSS GALLONS	BSTW	NET GALLONS	charge or payment pay	Amount.
5199	3783		6415	28	4619	.20	923.80
5222	3796		3623	52	1739	change .10 on gross	- 362.30
			<u>10,038</u>		<u>6358</u>		\$ 561.50

U.S.S. NATIONAL

RR#	SLIP#	GROSS GALLONS	BSTW	Net Gallons	Charge or payment change	Amount
5182	3775	6500	74%	1690	.25	\$ 1625.00
Speedy	31417	1500	59%	1425	Pay .20 net change	* 283.00
5218	3795	6500	59%	2665	.15 change	\$ 975.00
5186	3779	6500	99%	65	.25	\$ 1625.00
						<u>\$ 3940.00</u>



BRESLUBE-PENN INC.

84 MONTGOMERY ROAD, CORAOPOLIS, PENNSYLVANIA 15108

PHONE (412) 264-4280

CUSTOMER NUMBER
60031

INVOICE DATE
8/31/85

INVOICE NUMBER
4650

SOLD TO

SHIP TO

United States Steel
690 Grant Street
Pittsburgh, PA. 15230

Room 2656 - B
ATTENTION: Mr. Joe Curro

CUSTOMER ORDER NUMBER	OUR ORDER NUMBER	DATE SHIPPED	F.O.B.
PT 0825 41	5102	8/31/85	
SALESMAN 3775		SHIPPED VIA	TERMS
		bres-penn	net 10 days

QUANTITY SHIPPED	UNIT	DESCRIPTION	PRICE	UNIT	AMOUNT
gallons 6300		removal and disposal of oily water	.25	per gal	\$ 1625.00
TOTAL ▶					\$ 1625.00

RE-REFINING YOUR USED OIL



RECEIVING REPORT

No 5182

BRES LUBE-PENN INC.SOURCE USS NATIONAL WKS CARRIER Bres LUBE DRIVER FRNIE

PRODUCT

☒ WASTE OIL **☐ FIXATION LIQUIDS☐ ROAD OIL☐ LIME☐ LUBRICATING OIL☐ SULPHURIC ACID☒ OTHER (Detail Below)☐ AMMONIA

LOAD NUMBER

☐ CLAY** When unloading waste oil, did you check for free water ☒ YES ☐ NORECEIVING TANK NO. 212TANK GAUGE AFTER 14 FT. 10 IN. VOLUME 7133 U.S. GALLONSTANK GAUGE BEFORE 10 FT. 0 IN. VOLUME 4001 U.S. GALLONSNET RECEIVED: 3132 U.S. GALLONSTIME: STARTED UNLOADING 8:15 FINISHED UNLOADING 9:25 ☐ A.M. ☒ P.M.DATE 8-23-85 RECEIVED BY: J. BrassartWATER % 74 Specific Gravity at 60° F: _____

LAB ANALYSIS

ACID TREAT EVALUATION

☐ GOOD☐ PASS☐ REJECTED

FIXATION LIQUID _____ pH _____ Fe _____

TECHNICIAN'S INITIALS: MC DATE: 8-26-85

OTHER

LIST, NUMBER and IDENTIFY any other materials received, i.e., additive drums, boiler chemicals, reconditioned drums, materials and equipment for maintenance, etc.

high water emulsion oil

No 3775

BRESLUBE-PENN INC.

84 MONTGOMERY RD. • CORAOPOLIS, PA. 15108

Phone: 412-264-4280

B/L No. _____

CUSTOMER NUMBER _____

RELEASE NUMBER _____

CONSIGNEE Breslube-Penn Inc		SHIPPING ORIGIN McKeesport, Pa.	
SHIPPER U.S.S. NATIONAL PLANT		DESTINATION Coraopolis, Pa.	
DATE SHIPPED 8-23-85	LICENSE	UNIT NOS. 69/OT9	
Compt. No.	Commodity	Gross Gallons	Loading Temp. °F
		1500	Dan
1	WASTE OIL	6500	Ernie
	Combustible Liquid NA 1993	8000	Total
Loader	Driver Ernie Brisco	TOTAL	8000
This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission		Received the above described property in good condition except as noted -	
Shipper Per. A.E. Zimmer		Firm _____	
woc-003-302-1-80-010		By _____ Show complete company name and signature initials not accepted.	



Realty Development

Division of United States Steel

DATE: 8/23/85

TIME IN: _____

MATERIAL GATE PASS

(Good for this day only.)

TIME OUT: _____

LOCATION: National Plant

TIME RET'D: _____

PLEASE PASS: Bess Lub - Penn PA 48341-CB

FROM: National TO: Bess Lub - Penn

With the following material or tools. (Specify each item.)
Indicate if material is or is not to be returned.

6500 Gal waste oil & water

Ernie Brusio

MATERIAL TO BE: ☐ RETURNED

☒ NOT RETURNED

PASS AUTHORIZED BY: R. F. [Signature]

SECURITY INITIALS 78

White Copy - Security
Blue Copy - Office
Pink Copy - Driver

0



BRESLUBE-PENN INC.

84 MONTAUR ROAD, CORAOPOLIS, PENNSYLVANIA 15108

PHONE (412) 264-4280

CUSTOMER NUMBER
60031

INVOICE DATE
8/31/85

INVOICE NUMBER
4651

SOLD TO

SHIP TO

United States Steel
600 Grant Street
Pittsburgh, PA. 15230

Room 2656 - B
attention; Mr. Joe Curro

CUSTOMER ORDER NUMBER	OUR ORDER NUMBER	DATE SHIPPED	F.O.B.
3795	5219	8/31/85	
Salesman		SHIPPED VIA	TERMS

brespenn

net 10 day

QUANTITY SHIPPED	UNIT	DESCRIPTION	PRICE	UNIT	AMOUNT
gallon' 6500		removal and disposal of oily water	.15	per gal	\$ 875.00 975.00
TOTAL ►					\$ 375.00

RE-REFINING YOUR USED OIL

3779

BRESLUBE-PENN INC.

84 MONTAUR RD. • CORAOPOLIS, PA. 15108

Phone: 412-264-4280

B/L No. _____

CUSTOMER NUMBER _____

RELEASE NUMBER _____

CONSIGNEE Breslube-Penn Inc.		SHIPPING ORIGIN McKeesport, Pa.	
SHIPPER U.S.S. National		DESTINATION Coraopolis, Pa.	
DATE SHIPPED 8-26-85	LICENSE	UNIT NOS. 69/OT12	
Compt. No.	Commodity	Gross Gallons	Loading Temp. °F
	Removal & Disposal of Oily Water	6500	
Loader Ernie Brisco		Driver Ernie Brisco	
		TOTAL 6500	
This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission Shipper Per R.T. J... WOC-003-302-1-80-010		Received the above described property in good condition except as noted. Firm _____ By _____ Show complete company name and signature initials not accepted.	

C.O.D.
Collect Amount \$
 Freight Prepaid ☐ Collect ☐
 Pumping Charge: Yes ☐ No ☐



RECEIVING REPORT

No 5218

BRESLUBE-PENN INC.SOURCE US National CARRIER Breslube DRIVER Ernie

PRODUCT

☒ WASTE OIL **☐ FIXATION LIQUIDS☐ ROAD OIL☐ LIME☐ LUBRICATING OIL☐ SULPHURIC ACID☐ OTHER (Detail Below)☐ AMMONIA

LOAD NUMBER

☐ CLAY** When unloading waste oil, did you check for free water ☒ YES ☐ NORECEIVING TANK NO. 101TANK GAUGE AFTER 18 FT. 2 IN. VOLUME 90833 U.S. GALLONSTANK GAUGE BEFORE 17 FT. 0 1/2 IN. VOLUME 85208 U.S. GALLONSNET RECEIVED: 5625 U.S. GALLONS

TIME:

STARTED UNLOADING 11:20 FINISHED UNLOADING 12:30☐ A.M.☒ P.M.DATE 8-27-85 RECEIVED BY: [Signature]

LAB ANALYSIS

WATER % 59 Specific Gravity at 60° F: _____

ACID TREAT EVALUATION

☐ GOOD☐ PASS☐ REJECTEDFIXATION LIQUID [Signature] pH _____

Fe _____

TECHNICIAN'S INITIALS: [Signature] DATE: 8-30-85

OTHER

LIST, NUMBER and IDENTIFY any other materials received, i.e., additive drums, boiler chemicals, reconditioned drums, materials and equipment for maintenance, etc.

No 3795

BRESLUBE-PENN INC.

84 MONTGOMERY RD. • CORAOPOLIS, PA. 15108
Phone: 412-264-4280

B/L No. _____
CUSTOMER NUMBER _____
RELEASE NUMBER _____

CONSIGNEE <i>BresLube-Penn Inc.</i>		SHIPPING ORIGIN <i>McKeesport, Pa.</i>	
SHIPPER <i>U.S.S. NATIONAL WORKS</i>		DESTINATION <i>Coraopolis, Pa.</i>	
DATE SHIPPED <i>8-29-85</i>	LICENSE	UNIT NOS. <i>69-0T9</i>	
		C.O.D. Collect Amount \$	
Compt. No.	Commodity	Gross Gallons	Loading Temp. °F
<i>1</i>	<i>Removal & Disposal of Oily Water</i>	<i>6500</i>	
Loader <i>Ernie Brisco</i>		TOTAL <i>6500</i>	
Driver			

This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission

Shipper *Harold Chesney*

Per _____

WOC-003-302-1-80-OLD

Received the above described property in good condition except as noted -

Firm _____

By _____

Show complete company name and signature initials not accepted.



Realty Development

Division of United States Steel

DATE: 8/29/85

TIME IN:

TIME OUT:

MATERIAL GATE PASS

(Good for this day only.)

LOCATION: Material Plant

TIME RET'D:

PLEASE PASS: Bee Tube - Power Truck

FROM: Material TO: Bee Tube - Power

With the following material or tools. (Specify each item.)
Indicate if material is or is not to be returned.

(1) One load waste oil & water
6500 gal.

Ernie R. Smith

MATERIAL TO BE ☐ RETURNED

☒ NOT RETURNED

PASS AUTHORIZED BY: R. S. Smith

SECURITY INITIALS

White Copy - Security
Blue Copy - Office
Pink Copy - Driver

01239



BRESLUBE-PENN INC.

84 MONTOUR ROAD, CORAOPOLIS, PENNSYLVANIA 15108

PHONE (412) 264-4280

CUSTOMER NUMBER

60031

INVOICE DATE

8/31/85

INVOICE NUMBER

4652

SOLD TO

United States Steel
600 Grant Street
Pgh, PA.

SHIP TO

Room 2656 - B
ATTENTION Mr. Joe Curro

CUSTOMER ORDER NUMBER

3779

OUR ORDER NUMBER

5136

DATE SHIPPED

8/31/85

F.O.B.

SALESMAN

SHIPPED VIA

TERMS

brespenn

net 10 days

QUANTITY SHIPPED	UNIT	DESCRIPTION	PRICE	UNIT	AMOUNT
gallon 6500		removal and disposal of oily water	.25	per gal	\$ 1625.00
TOTAL ▶					\$ 1625.00

RE-REFINING YOUR USED OIL



RECEIVING REPORT

No 5186

BRES LUBE-PENN INC.SOURCE USS National Work CARRIER Bres Lube Penn DRIVER ErniePRODUCT☐ WASTE OIL **☐ FIXATION LIQUIDS☐ ROAD OIL☐ LIME☐ LUBRICATING OIL☐ SULPHURIC ACID☒ OTHER (Detail Below)☐ AMMONIA

LOAD NUMBER

☐ CLAY** When unloading waste oil, did you check for free water ☐ YES ☐ NORECEIVING TANK NO. Separator

TANK GAUGE AFTER _____ FT. _____ IN. VOLUME _____ U.S. GALLONS

TANK GAUGE BEFORE _____ FT. _____ IN. VOLUME _____ U.S. GALLONS

NET RECEIVED: 6500 U.S. GALLONS

TIME:

STARTED UNLOADING _____ FINISHED UNLOADING _____



A.M.



P.M.

DATE 8-26-85 RECEIVED BY: BobWATER % 99 Specific Gravity at 60° F: _____LAB ANALYSISACID TREAT
EVALUATION

GOOD



PASS



REJECTED

FIXATION LIQUID Me pH _____ Fe _____TECHNICIAN'S INITIALS: Me DATE: 8-26-85OTHER

LIST, NUMBER and IDENTIFY any other materials received, i.e., additive drums, boiler chemicals, reconditioned drums, materials and equipment for maintenance, etc.

Oily Water



Realty Development

Division of United States Steel

DATE: 6/26/65

MATERIAL GATE PASS

(Good for this day only.)

TIME IN: _____

TIME OUT: _____

LOCATION: Natural

TIME RET'D: _____

PLEASE PASS: Area Lub - Penn.

FROM: Natural TO: Area - Lub - Penn.

With the following material or tools. (Specify each item.)
Indicate if material is or is not to be returned.

11 One load waste oil & water
6500 gal.

Eric Brisco

MATERIAL TO BE: ☐ RETURNED

☒ NOT RETURNED

PASS AUTHORIZED BY: A. J. [Signature]

SECURITY INITIALS Z. Lewis

White Copy - Security
Blue Copy - Office
Pink Copy - Driver

01235

**BRESLUBE-PENN INC.**

84 MONTOUR ROAD, CORAOPOLIS, PENNSYLVANIA 15108

PHONE (412) 264-4280

CUSTOMER NUMBER

60031

INVOICE DATE

11-4-85

INVOICE NUMBER

5165

SOLD TO

United States Steel
Mail Station Stores
MS 970 PO Box 878
Dravosburg, PA 15034
Ken Mansfield

SHIP TO

CUSTOMER ORDER NUMBER

IS 5204

OUR ORDER NUMBER

5697

DATE SHIPPED

11-4-85

F.O.B.

SALESMAN

SHIPPED VIA

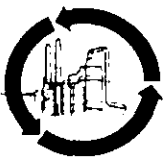
BresLube Penn

TERMS

net 10 days

QUANTITY SHIPPED	UNIT	DESCRIPTION	PRICE	UNIT	AMOUNT
6875	gals	removal & disposal of oily water BS 3 H2O 88 Total BS&W 92%	.22	per gal	1512.50
TOTAL ►					

RE-REFINING YOUR USED OIL



BRESLUBE-PENN INC.

84 MONTGOMERY ROAD, CORAOPOLIS, PENNSYLVANIA 15108

PHONE (412) 264-4280

CUSTOMER NUMBER
60031

INVOICE DATE
11-4-85

INVOICE NUMBER
5166

SOLD TO

SHIP TO

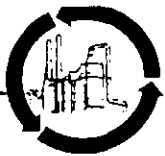
United States Steel
Mail Station Stores
MS 970 PO Box 878
Dravosburg, PA 15034
Ken Mansfield

CUSTOMER ORDER NUMBER	OUR ORDER NUMBER	DATE SHIPPED	F.O.B.
SALESMAN 1840	5539	11-4-85	TERMS

BresLube Penn net 10 days

QUANTITY SHIPPED	UNIT	DESCRIPTION	PRICE	UNIT	AMOUNT
7198	gals	removal & disposal of oily water	.22	per gal	\$1581.35
		BS 7 H2O 90 Total 3S&H 97%			
TOTAL ▶					

RE-REFINING YOUR USED OIL



BRESLUBE-PENN INC.

84 MONTOUR ROAD, CORAOPOLIS, PENNSYLVANIA 15108

PHONE (412) 264-4280

CUSTOMER NUMBER
50031

INVOICE DATE
11-4-85

INVOICE NUMBER
5167

SOLD TO

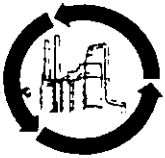
SHIP TO

United States Steel
Mail Station Stores
MS 970 PO Box 878
Dravosburg, PA 15034
Ken Mansfield

CUSTOMER ORDER NUMBER	OUR ORDER NUMBER	DATE SHIPPED	F.O.B.
IS 5236	5700	11-4-85	
SALESMAN		SHIPPED VIA	TERMS
		BresLube Penn	net 10 days

QUANTITY SHIPPED	UNIT	DESCRIPTION	PRICE	UNIT	AMOUNT
6735	gals	removal & disposal fo oily water	.22	per gal	\$1431.70
		BS 6			
		H2O 86			
		Total BS3H 92%			
TOTAL ►					\$1431.70

RE-REFINING YOUR USED OIL



BRESLUBE-PENN INC.

84 MONTOUR ROAD, CORAOPOLIS, PENNSYLVANIA 15108

PHONE (412) 264-4280

CUSTOMER NUMBER
56031

INVOICE DATE
11-8-85

INVOICE NUMBER
5168

SOLD TO

SHIP TO

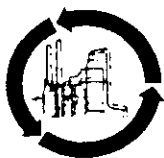
United States Steel
Mail Station Stores
MS 970 PO Box 878
Dravosburg, PA 15034
Ken Mansfield

CUSTOMER ORDER NUMBER	OUR ORDER NUMBER	DATE SHIPPED	F.O.B.
5302	5737	11-8-85	
SALESMAN		SHIPPED VIA	TERMS

BresLube Penn net 10 days

QUANTITY SHIPPED	UNIT	DESCRIPTION	PRICE	UNIT	AMOUNT
5778	gals	removal & disposal of oily water	.22	per gal	\$1491.16
		BS 10 H2O 78 Total BSM 882			
TOTAL ►					\$1491.16

RE-REFINING YOUR USED OIL



BRESLUBE-PENN INC.

84 MONTGOMERY ROAD, CORAOPOLIS, PENNSYLVANIA 15108

PHONE (412) 264-4280

CUSTOMER NUMBER
60031

INVOICE DATE
11-8-85

INVOICE NUMBER
5169

SOLD TO

United States Steel
Mail Station Stores
MS 970 PO Box 878
Dravosburg, PA 15034
Ken Mansfield

SHIP TO

CUSTOMER ORDER NUMBER	OUR ORDER NUMBER	DATE SHIPPED	F.O.B.
IS 5309	11-8-85	5741	
SALESMAN		SHIPPED VIA	TERMS
		BresLube Penn	net 10 days

QUANTITY SHIPPED	UNIT	DESCRIPTION	PRICE	UNIT	AMOUNT
6421	gals	removal & disposal of oily water	.22	per gal	\$1412.62
		BS 7			
		H2O 74			
		Total BS&W 813			
TOTAL ►					1412.62

RE-REFINING YOUR USED OIL



BRESLUBE-PENN INC.

PHONE (412) 264-4280

84 MONTGOMERY ROAD, CORAOPOLIS, PENNSYLVANIA 15108

CUSTOMER NUMBER
60031

INVOICE DATE
11-12-85

INVOICE NUMBER
5170

SOLD TO

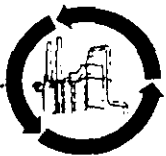
United States Steel
Mail Station Stores
MS 970 PO Box 878
Dravosburg, PA 15034
Ken Mansfield

SHIP TO

CUSTOMER ORDER NUMBER	OUR ORDER NUMBER	DATE SHIPPED	F.O.B.
5351	5754	11-12-85	
SALESMAN		SHIPPED VIA	TERMS
		BresLube Penn	net 10 days

QUANTITY SHIPPED	UNIT	DESCRIPTION	PRICE	UNIT	AMOUNT
6650	gals	remoal & disposal of oily water	.22	per gal	\$1463.00
		DS 5			
		H2O 68			
		Total BS&W 73%			
TOTAL ►					0

RE-REFINING YOUR USED OIL



BRESLUBE-PENN INC.

84 MONTGOMERY ROAD, CORAOPOLIS, PENNSYLVANIA 15108

PHONE (412) 264-4280

CUSTOMER NUMBER

60031

INVOICE DATE

11-12-85

INVOICE NUMBER

5171

SOLD TO

United States Steel
Mail Station Stores
MS 970 PO Box 878
Dravosburg, PA 15034
Ken Mansfield

SHIP TO

CUSTOMER ORDER NUMBER

IS 5373

OUR ORDER NUMBER

5765

DATE SHIPPED

11-12-85

F.O.B.

SALESMAN

SHIPPED VIA

TERMS

BresLube Penn

net 10 days

QUANTITY SHIPPED	UNIT	DESCRIPTION	PRICE	UNIT	AMOUNT
6573	gals	removal & disposal of oily water	.22	per gal	\$1446.06
		35 7			
		420 55			
		Total 3520 62%			
		4/11/85			
		1/5			
TOTAL ►					\$1446.06

RE-REFINING YOUR USED OIL



BRESLUBE-PENN INC.

84 MONTGOMERY ROAD, CORAOPOLIS, PENNSYLVANIA 15108

PHONE (412) 264-4280

CUSTOMER NUMBER
60031

INVOICE DATE
11-13-85

INVOICE NUMBER
5172

SOLD TO

SHIP TO

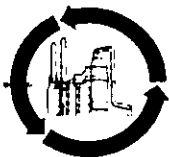
United States Steel
Mail Station Stores
MS 970 PO Box 878
Dravosburg, PA 15034
Ken Mansfield

CUSTOMER ORDER NUMBER	OUR ORDER NUMBER	DATE SHIPPED	F.O.B.
IS 5404	5794	11-13-85	
SALESMAN		SHIPPED VIA	TERMS
		BresLube Penn	net 10 days

QUANTITY SHIPPED	UNIT	DESCRIPTION	PRICE	UNIT	AMOUNT
6370	gals	removal & disposal of oilywater	.18	per gal	\$1146.60
		BS 8			
		H2O 25			
		Total BS&W 34			
TOTAL ►					

RE-REFINING YOUR USED OIL

22156

**BRESLUBE-PENN INC.**

84 MONTOUR ROAD, CORAOPOLIS, PENNSYLVANIA 15108

PHONE (412) 264-4280

CUSTOMER NUMBER
60031

INVOICE DATE
11-14-85

INVOICE NUMBER
5173

SOLD TO

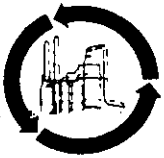
United States Steel
Main Station Stores
MS 970 Box 873
Dravosburg, PA 15034
Ken Mansfield

SHIP TO

CUSTOMER ORDER NUMBER	OUR ORDER NUMBER	DATE SHIPPED	F.O.B.
IS 5466	5799	11-14-85	
SALESMAN		SHIPPED VIA	TERMS
		BresLube Penn	net 10 days

QUANTITY SHIPPED	UNIT	DESCRIPTION	PRICE	UNIT	AMOUNT
6458	gals	removal & disposal of oily water	.18	per gal	\$1162.44
		BS 6 P20 34 Total 40 gal			
		10 bags			
TOTAL					\$1162.44

RE-REFINING YOUR USED OIL



BRESLUBE-PENN INC.

PHONE (412) 264-4280

84 MONTGOMERY ROAD, CORAOPOLIS, PENNSYLVANIA 15108

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
50031	11-01-85	5164

SOLD TO

SHIP TO

USSteel
Mail Station Stores
MS 970 PO Box 878
Dravostburg, PA 15034
Ken Mansfield

CUSTOMER ORDER NUMBER	OUR ORDER NUMBER	DATE SHIPPED	F.O.B.
IS 5109	5695	11-1-85	
SALESMAN		SHIPPED VIA	TERMS
		BresLube Penn	net 10 days

QUANTITY SHIPPED	UNIT	DESCRIPTION	PRICE	UNIT	AMOUNT
6428	gals	removal & disposal of oily water	.22	per gal	\$1414.16
		BS 6			
		H2O 75			
		Total BS&W 81%			
TOTAL ►					1414.16

RE-REFINING YOUR USED OIL



PHONE (412) 264-4280

INVOICE NUMBER

SHIP TO

United States Steel
Mail Station Stores
MS 970 PO Box 876
Dravosburg, PA 15034
Ken Mansfield

CUSTOMER ORDER NUMBER	OUR ORDER NUMBER	DATE SHIPPED	F.O.B.
15 5472	5803	11-16-25	
SALESMAN		SHIPPED VIA	TERMS
		Brooklyn, Penn.	net 10 days

~~BresLube Penn~~ | ~~net 10 days~~

QUANTITY SHIPPED	UNIT	DESCRIPTION	PRICE	UNIT	AMOUNT
6957	gals	removal & disposal of oily water	.22	per gal	\$1530.54
		SS 7 H2O 37 Total DOW 44			
		171 85 10			
		A			
				TOTAL ▶	\$2500.54

RE-REFINING YOUR USED OIL

**BRESLUBE-PENN INC.**

84 MONTOUR ROAD, CORAOPOLIS, PENNSYLVANIA 15108

PHONE (412) 264-4280

CUSTOMER NUMBER

60031

INVOICE DATE

11-15-85

INVOICE NUMBER

5175

SOLD TO

United States Steel
Mail Station Stores
MS 970 PO Box 878
Dravosburg, PA 15034
Ken Mansfield

SHIP TO

CUSTOMER ORDER NUMBER

IS 5491

OUR ORDER NUMBER

5205

DATE SHIPPED

11-15-85

F.O.B.

SALESMAN

SHIPPED VIA

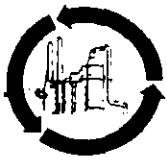
BresLube Penn

TERMS

net 10 days

QUANTITY SHIPPED	UNIT	DESCRIPTION	PRICE	UNIT	AMOUNT
5135	gals	removal & disposal of oily water	.22	per gal	\$1559.70
		3S 7			
		H2O 55			
		Total 3S&W 72			
TOTAL ►					\$1559.70

RE-REFINING YOUR USED OIL



BRESLUBE-PENN INC.

84 MONTGOMERY ROAD, CORAOPOLIS, PENNSYLVANIA 15108

PHONE (412) 264-4280

CUSTOMER NUMBER
60031

INVOICE DATE
11-15-85

INVOICE NUMBER
5175

SOLD TO

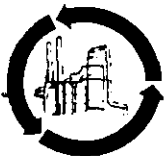
United States Steel
Mail Station Stores
MS 970 PO Box 878
Dravosburg, PA 15034
Ken Mansfield

SHIP TO

CUSTOMER ORDER NUMBER	OUR ORDER NUMBER	DATE SHIPPED	F.O.B.
5532	5000	11-15-85	
SALESMAN		SHIPPED VIA	TERMS
		BresLube Penn	net 10 days

QUANTITY SHIPPED	UNIT	DESCRIPTION	PRICE	UNIT	AMOUNT
6600	gals	removal & disposal of oily water	.22	per gal	\$1452.00
		35 8			
		1120 71			
		Total 3S&W 793			
TOTAL ►					\$1452.00

RE-REFINING YOUR USED OIL



BRESLUBE-PENN INC.

84 MONTOUR ROAD, CORAOPOLIS, PENNSYLVANIA 15108

PHONE (412) 264-4280

CUSTOMER NUMBER

60031

INVOICE DATE

11-15-85

INVOICE NUMBER

5177

SOLD TO

United States Steel
Mail Station Stores
MS 970 PO Box 878
Dravosburg, PA 15034
Ken Mansfield

SHIP TO

CUSTOMER ORDER NUMBER

IS 5506

OUR ORDER NUMBER

5811

DATE SHIPPED

11-15-85

F.O.B.

SALESMAN

SHIPPED VIA

BresLube Penn

TERMS

net 10 days

QUANTITY SHIPPED	UNIT	DESCRIPTION	PRICE	UNIT	AMOUNT
5893	gals	removal & disposal of oily water	.22	per gal	\$1306.46
<div>35 7 420 68 Total 5893 758</div> <div>11/15/85</div> <div></div>					
TOTAL ▶					\$1306.46

RE-REFINING YOUR USED OIL

N9- 1129

BRESLUBE-PENN INC.

84 MONTGOMERY RD. • CORAOPOLIS, PA. 15108

Phone: 412-264-4280

B/L No. _____

CUSTOMER NUMBER _____

RELEASE NUMBER _____

SHIPPER U.S. Steel		SHIPPING ORIGIN Irvin Works	
CONSIGNEE Breslube-Penn		DESTINATION Coraopolis PA.	
DATE SHIPPED 11-15-85	LICENSE AA-39882	UNIT NOS. WTL-3 T-107	
Compt. No.	Commodity	Gross Gallons	Loading Temp. °F
1 TT	Waste oil Combustible Liquid	1600	
	NA 1993		
J. H. Kiefer Loader Tim Surich Driver		TOTAL	

This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission

Shipper
Per **J. H. Kiefer**

Received the above described property in good condition except as noted -

Firm **[Signature]**

By _____

Show complete company name and signature initials not accepted.

02.000 1794 (REV. 10/83)

USS MON VALLEY WORKS

VEHICLE GATE PASS

SERVICE/UTILITY		CONDITIONS:
INTERPLANT MOVEMENT		
COMPANY: Weaverban		
DRIVER: Tim Surich		
LICENSE NO.: AA-39882		
TRUCK NO.: WTL-3		
TO INTERPLANT:		
FROM INTERPLANT: Waste		
TIME OUT	TIME IN	TIME OUT
	NOV 15 1985	

22163

THIS SHIPPING ORDER

must be legibly filled in, in ink, in Indelible Penck, or in Carbon, and retained by the Agent.

CARRIER

TIME 15:13

DATE

11/15/85

SHIPPERS NO.

IS5502

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

FROM UNITED STATES STEEL CORPORATION
MON VALLEY WORKS

IRVIN PLANT ACID PLANT 61010-7314

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

ONSIGNED TO

BRESLUBE PENN
84 MONTGOMERY ROAD
CORAUPOLEIS PA

PT-0825-41

OUTE

WEAVERDOWN TRUCK

VEHICLE I.D. OR CAR NO. & TYPE

CHARGES TO BE
COLSALE AND REMOVAL OF
6500 GALLONS WASTE OIL

SLIP # 4129

NOTE—Where the rate is dependent upon value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Per

This shipment is correctly described, and weight shown is shippers, subject to verification according to agreement, with Weighing and Inspection Bureau or carrier having jurisdiction.

UNITED STATES STEEL CORPORATION
SHIPPER

Subject to Section 7 of Conditions of applicable act of last if this shipment is to be delivered to the consignee with recourse on the consignee, the consignee shall sign foregoing statement. The carrier shall not make delivery of shipment without payment of freight and all other charges.

United States Steel Corp

Consig

Shipper's Imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission.

UNITED STATES STEEL CORPORATION - Shipper.

WTC TERMINAL AGENT

02.000.1780

22164

Per D.C. MEINERT

MANAGER - ACCSHIPPING ORDER

PERMANENT POST OFFICE ADDRESS OF SHIPPER: 500 GRANT ST. PITTSBURGH PA 15202

RECEIVING REPORT

No. 5809

BRESLUBE-PENN INC.SOURCE Industrial CARRIER Distribution DRIVER Tra

PRODUCT



WASTE OIL **



FIXATION LIQUIDS



ROAD OIL



LIME



LUBRICATING OIL



SULPHURIC ACID



OTHER (Detail Below)



AMMONIA

LOAD NUMBER



CLAY

** When unloading waste oil, did you check for free water? ☒ YES ☐ NORECEIVING TANK NO. 100TANK GAUGE AFTER 19 FT 98 IN. VOLUME 339.077 U.S. GALLONSTANK GAUGE BEFORE 19 FT 5 IN. VOLUME 335.477 U.S. GALLONSNET RECEIVED 6600 U.S. GALLONSTIME STARTED UNLOADING 4:40 FINISHED UNLOADING 6:00 ☐ A.M. ☒ P.M.DATE 11-15-85 RECEIVED BY [Signature]

LAB ANALYSIS

WATER % 68 Specific Gravity at 60° F. 1.01

ACID TREAT EVALUATION



GOOD



PASS



REJECTED

FIXATION LIQUID pH 5 Fe 5TECHNICIAN'S INITIALS: DATE:

OTHER

LIST, NUMBER and IDENTIFY any other materials received, i.e., additive drums, boiler chemicals, reconditioned drums, materials and equipment for maintenance, etc.

No 3985 ^{TS} 5309

BRESLUBE-PENN INC.

84 MONTAUR RD. • CORAOPOLIS, PA. 15108

Phone: 412-264-4280

B/L No.-----

CUSTOMER NUMBER-----

RELEASE NUMBER-----

CONSIGNEE <i>Breslube</i>		SHIPPING ORIGIN <i>w/whiffles</i>			
SHIPPER <i>VSS Ivin W. W. W.</i>		DESTINATION <i>Coraopolis</i>			
DATE SHIPPED <i>11/8/85</i>	LICENSE <i>AA-46708</i>	UNIT NOS.		C.O.D. Collect Amount \$	
Compt. No.	Commodity	Gross Gallons	Loading Temp. °F	Freight Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> Pumping Charge: Yes <input type="checkbox"/> No <input type="checkbox"/>	
	<i>waste oil</i>				
	<i>4,500 gal.</i>				
<i>J. Z. Keifer</i> Loader	<i>Megahan</i> Driver	TOTAL			
This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission		Received the above described property in good condition except as noted - Firm _____ By _____ Show complete company name and signature initials not accepted.			
Shipper Per _____					

ok

WOC-003-302-1-80-OLD

THIS SHIPPING ORDER

must be legibly filled in, in ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

CARRIER

DATE

SHIPPERS NO.

TIME 12:14

11/08/85

IS5309

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

FROM UNITED STATES STEEL CORPORATION
MON VALLEY WORKS

IRVIN PLANT ACID PLANT 61010-7814

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is, mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

INSIGNED TO

BRESLUBE PENN
84 MONITOR ROAD
COLUMBIANA PA

DATE

VEHICLE I.D. OR CAR NO. & TYPE

CHARGES TO BE

THEIR TRUCK

COL.

AA-46708

SALE AND REMOVAL OF
6500 GALLONS WASTE OIL

NOTE—Where the rate is dependent upon value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Per

This shipment is correctly described, and weight shown is shippers, subject to verification according to agreement, with Weighing and Inspection Bureau or carrier having jurisdiction.

UNITED STATES STEEL CORPORATION
SHIPPER

Subject to Section 7 of Conditions of applicable bill of lading if this shipment is to be delivered to the consignee with recourse on the consignee, the consignee shall sign following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges.

United States Steel Corp

Consignee

Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission.

UNITED STATES STEEL CORPORATION - Shipper.

TERMINAL AGENT

02.000.1760

Per J.C. DELBERT

MANAGER - ACCOUNTING

SHIPPING ORDER

Per

22167

PERMANENT POST OFFICE ADDRESS OF SHIPPER: 600 GRANT ST., PITTSBURGH, PA 15230

D 670
W 7390



BRESLUBE-PENN INC.

RECEIVING REPORT

N^o 5741

SOURCE 1255 IRVIN CARRIER WEAVER TOWN DRIVER Joe

PRODUCT

☒ WASTE OIL **

☐ FIXATION LIQUIDS

☐ ROAD OIL

☐ LIME

☐ LUBRICATING OIL

☐ SULPHURIC ACID

☐ OTHER (Detail Below)

☐ AMMONIA

LOAD NUMBER

☐ CLAY

** When unloading waste oil, did you check for free water ☒ YES ☐ NO

RECEIVING TANK NO. 100

TANK GAUGE AFTER 16 FT. 7 1/2 IN. VOLUME 284675 U.S. GALLONS

TANK GAUGE BEFORE 16 FT. 3 IN. VOLUME 278254 U.S. GALLONS

NET RECEIVED: 6421 U.S. GALLONS

TIME: STARTED UNLOADING 2:55 FINISHED UNLOADING 3:20 ☐ A.M. ☒ P.M.

DATE 11-8-85 RECEIVED BY: Bressan

LAB ANALYSIS

WATER % _____ Specific Gravity at 60° F: _____

ACID TREAT EVALUATION

☐ GOOD

☐ PASS

☐ REJECTED

FIXATION LIQUID _____ pH _____ Fe _____

TECHNICIAN'S INITIALS: _____ DATE: _____

OTHER

LIST, NUMBER and IDENTIFY any other materials received, i.e., additive drums, boiler chemicals, reconditioned drums, materials and equipment for maintenance, etc.

22168

No. ~~4137~~

BRESLUBE-PENN INC.

84 MONTOUR RD. • CORAOPOLIS, PA. 15108

Phone: 412-264-4280

B/L No. _____

CUSTOMER NUMBER _____

RELEASE NUMBER _____

SHIPPER <i>VSS Irvin works</i>		SHIPPING ORIGIN <i>Irvin, PA</i>	
CONSIGNEE <i>BresLUBE-PENN INC</i>		DESTINATION <i>CORAOPOLIS, PA</i>	
DATE SHIPPED <i>11-8-85</i>	LICENSE	UNIT NOS. <i>69-T12</i>	
Compt. No.	Commodity	Gross Gallons	Loading Temp. °F
<i>1</i>	<i>WASTE oil</i>	<i>NAT 983</i>	<i>7000</i>
<i>J. L. Keifer</i> Loader		<i>Ernie Briscoe</i> Driver	
		TOTAL	<i>7000</i>
This is to certify that the above articles are properly described name and are packed and marked and are in proper condition transportation according to the regulations prescribed by the Interstate Commerce Commission		Received the above described property in good condition except as noted - Firm _____ By _____ Show complete company name and signature initials not accepted.	

C.O.D.
Collect Amount \$

Freight Prepaid ☐ Collect ☐
Pumping Charge: Yes ☐ No ☐

ok

THIS SHIPPING ORDER

must be legibly filled in, in (ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

CARRIER

TIME 11:38

DATE

11/08/85

SHIPPER'S NO.

155302

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

FROM UNITED STATES STEEL CORPORATION
MON VALLEY WORKS

IRVIN PLANT ACID PLANT 61010-7814

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is, mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

ONSIGNED TO

BRESLUSE PENN
84 MONROE ROAD
CORADOLIS PA

PT-0825-41

ROUTE

VEHICLE I.D. OR CAR NO. & TYPE

CHARGES TO BE

TRUCK

48341-CB

SALE AND REMOVAL OF
7000~~SHIP # 4437~~

OTE—Where the rate is dependent upon value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Per

This shipment is correctly described, and weight shown is shippers, subject to verification according to agreement, with Weighing and Inspection Bureau or carrier having jurisdiction.

UNITED STATES STEEL CORPORATION
SHIPPER

Subject to Section 7 of Conditions of applicability of law if this shipment is to be delivered to the consignee who releases on the consignor, the consignor shall sign a following statement. The carrier shall not make delivery of this shipment without payment of freight and all other law charges.

United States Steel Corp

Consign

Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission.

UNITED STATES STEEL CORPORATION - Shipper.

TERMINAL AGENT

02.000 1760

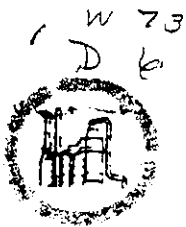
SHIPPING ORDER

Per

Per

22170

PERMANENT POST OFFICE ADDRESS OF SHIPPER: 600 GRANT ST., PITTSBURGH, PA. 15230



RECEIVING REPORT
No 5737

BRESLUBE-PENN INC.

SOURCE USS Irvin work's CARRIER BresLube-Penn DRIVER Ernie

PRODUCT

☒ WASTE OIL **

☐ FIXATION LIQUIDS

☐ ROAD OIL

☐ LIME

☐ LUBRICATING OIL

☐ SULPHURIC ACID

☐ OTHER (Detail Below)

☐ AMMONIA

LOAD NUMBER

☐ CLAY

** When unloading waste oil, did you check for free water ☒ YES ☐ NO

RECEIVING TANK NO. 100

TANK GAUGE AFTER 16 FT. 3 IN. VOLUME 278.25 U.S. GALLONS

TANK GAUGE BEFORE 15 FT. 10 1/4 IN. VOLUME 271.476 U.S. GALLONS

NET RECEIVED: 67.78 U.S. GALLONS

TIME: STARTED UNLOADING _____ FINISHED UNLOADING _____ ☐ A.M. ☐ P.M.

DATE 11-8-85 RECEIVED BY: [Signature]

LAB ANALYSIS

WATER % _____ Specific Gravity at 60° F: _____

ACID TREAT EVALUATION ☐ GOOD

FIXATION LIQUID _____ pH _____ Fe _____

☐ PASS

TECHNICIAN'S INITIALS: _____ DATE: _____

☐ REJECTED

OTHER

LIST, NUMBER and IDENTIFY any other materials received, i.e., additive drums, boiler chemicals, reconditioned drums, materials and equipment for maintenance, etc.

No 8984

BRESLUBE-PENN INC.

84 MONTOUR RD. • CORAOPOLIS, PA. 15108

Phone: 412-264-4280

B/L No. _____

CUSTOMER NUMBER _____

RELEASE NUMBER _____

CONSIGNEE <i>Breslube</i>		SHIPPING ORIGIN <i>w/miffelin</i>	
SHIPPER <i>U.S.S. Irwin Works</i>		DESTINATION <i>Coraopolis</i>	
DATE SHIPPED <i>11/4/85</i>	LICENSE <i>AA-454 54</i>	UNIT NOS. <i>WTL-2/245</i>	
Compt. No.	Commodity	Gross Gallons	Loading Temp. °F
	<i>waste oil</i>	<i>NA-1993</i>	<i>combustible</i>
	<i>4,500 gal.</i>		
Loader	Driver <i>Joe</i>	TOTAL	

C.O.D. Collect Amount \$

Freight Prepaid ☐ Collect ☐

Pumping Charge: Yes ☐ No ☐

ok

This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission

Shipper Per: *Robert A. Padgett 42945*

WOC-003-302-11-80-OLD

Received the above described property in good condition except as noted -

Firm _____

By _____

Show complete company name and signature initials not accepted.

CARRIER	TIME 09:07	DATE 11/08/85	SHIPPER'S NO. IS5236
---------	------------	---------------	----------------------

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

FROM UNITED STATES STEEL CORPORATION
MON VALLEY WORKS

IRVIN PLANT
61010-7814

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE TO BRESLUBE PERN 84 MONROE RD. CORANPOLIS, PA.	VEHICLE I.D. OR CAR NO. & TYPE	CHARGES TO BE COL
ROUTE LEAVERTOWN		

SALE AND REMOVAL OF
5500 GALLONS WASTE OIL

Joe Megahan

<p>NOTE—Where the rate is dependent upon value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding</p> <p>Per</p>	<p>This shipment is correctly described, and weight shown is shippers, subject to verification according to agreement, with Weighing and Inspection Bureau or carrier having jurisdiction.</p> <p>UNITED STATES STEEL CORPORATION SHIPPER</p>	<p>Subject to Section 7 of Conditions or applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other law charges.</p> <p>United States Steel Corp. Consign</p>
---	---	---

Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission.

UNITED STATES STEEL CORPORATION - Shipper.

TERMINAL AGENT

02.000.1780

Per *[Signature]* SHIPPING ORDER
PERMANENT POST OFFICE ADDRESS OF SHIPPER: 600 GRANT ST., PITTSBURGH, PA. 15230

Per *[Signature]*

22173



RECEIVING REPORT

No 5700

BRES LUBE-PENN INC.SOURCE ~~Waste~~ US Army CARRIER Wheaton DRIVER Joe
Works

PRODUCT

☒ WASTE OIL **☐ FIXATION LIQUIDS☐ ROAD OIL☐ LIME☐ LUBRICATING OIL☐ SULPHURIC ACID☐ OTHER (Detail Below)☐ AMMONIA

LOAD NUMBER

☐ CLAY** When unloading waste oil, did you check for free water ☒ YES ☐ NORECEIVING TANK NO. 106TANK GAUGE AFTER 17 FT. 10 3/8 IN. VOLUME 893.23 U.S. GALLONSTANK GAUGE BEFORE 16 FT. 7 1/4 IN. VOLUME 83.021 U.S. GALLONSNET RECEIVED: 630.2 U.S. GALLONS

TIME:

STARTED UNLOADING 9:30 FINISHED UNLOADING 10:10☐ A.M.☒ P.M.DATE 11/4/85 RECEIVED BY: John McLean

LAB ANALYSIS

WATER % _____ Specific Gravity at 60° F: _____

ACID TREAT EVALUATION

☐ GOOD☐ PASS☐ REJECTED

FIXATION LIQUID _____ pH _____ Fe _____

TECHNICIAN'S INITIALS: _____ DATE: _____

OTHER

LIST, NUMBER and IDENTIFY any other materials received, i.e., additive drums, boiler chemicals, reconditioned drums, materials and equipment for maintenance, etc.

BRESLUBE-PENN INC.

84 MONTGOMERY RD. CORAOPOLIS, PA. 15108

Phone: 412-264-4280

B/L No. _____

CUSTOMER NUMBER _____

RELEASE NUMBER _____

No. 4125

SHIPPER U. S. Steel		SHIPPING ORIGIN IRVIN Works	
CONSIGNEE Breslube-Penn		DESTINATION Coraopolis PA.	
DATE SHIPPED 11-12-85	LICENSE AA-39882	UNIT NOS. WTL-3 T-107	
Compt. No.	Commodity	Gross Gallons	Loading Temp °F
TT	Waste oil Combustible Liquid	6500	
	NA 1993		
J. L. Kiefer Loader	Tim Surich Driver	TOTAL	

This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission

Received the above described property in good condition except as noted -

Firm _____

By _____

Show complete company name and signature initials not accepted.

Shipper _____

Per _____

02 000 1794 (REV. 10/83)

USS MON VALLEY WORKS

VEHICLE GATE PASS

SERVICE/UTILITY			CONDITIONS:
INTERPLANT MOVEMENT			
COMPANY:	Weavertown Transport		
DRIVER:	Tim Surich		
LICENSE NO.:	AA-39882		
TRUCK NO.:	WTL-3		
TO INTERPLANT:	Waste Plant		
FROM INTERPLANT:			
TIME OUT	TIME IN	TIME OUT	TIME IN
			NOV 12 12 27

22175

CARRIER

TIME 15:29

DATE

11/11/85

SHIPPERS NO.

[53351]

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

FROM UNITED STATES STEEL CORPORATION
MON VALLEY WORKS

IRVIN PLANT ACID PLANT 61010-7814

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is, mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE TO

BRESLUBE PENN
84 MONTEUR ROAD
CONRAD, PA

PI-0825-41

ROUTE

VEHICLE I.D. OR CAR NO. & TYPE

CHARGES TO BE

TRUCK

COL

SALE AND REMOVAL OF
6500 GALLONS WASTE OIL

OTE—Where the rate is dependent upon value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Per

This shipment is correctly described, and weight shown is shippers, subject to verification according to agreement, with Weighing and Inspection Bureau of carrier having jurisdiction.

UNITED STATES STEEL CORPORATION
SHIPPER

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign following statement. The carrier shall not make delivery of this shipment without payment of freight and all other law charges.

United States Steel Corp

Consignee

Shipper's Imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission.

UNITED STATES STEEL CORPORATION - Shipper.

w R
TERMINAL AGENT

02.0001780

Per P. J. MEINER

MAILED - 400

SHIPPING ORDER

Per

Agent must
22176

PERMANENT POST OFFICE ADDRESS OF SHIPPER: 600 GRANT ST., PITTSBURGH, PA. 15230



RECEIVING REPORT

No 5764

BRES LUBE-PENN INC.SOURCE DSS Irvin CARRIER WEAVER TOWN DRIVER Tim

PRODUCT

☒ WASTE OIL **☐ FIXATION LIQUIDS☐ ROAD OIL☐ LIME☐ LUBRICATING OIL☐ SULPHURIC ACID☐ OTHER (Detail Below)☐ AMMONIA

LOAD NUMBER

☐ CLAY** When unloading waste oil, did you check for free water ☒ YES ☐ NORECEIVING TANK NO. 100TANK GAUGE AFTER 15 FT. 5 3/4 IN. VOLUME 77396 U.S. GALLONSTANK GAUGE BEFORE 14 FT. 3 IN. VOLUME 71250 U.S. GALLONSNET RECEIVED: 6146 U.S. GALLONS

TIME:

STARTED UNLOADING 3:00 FINISHED UNLOADING 4:30☐ A.M.☒ P.M.DATE 11-12-85 RECEIVED BY: [Signature]

LAB ANALYSIS

WATER % _____ Specific Gravity at 60° F: _____

ACID TREAT EVALUATION

FIXATION LIQUID _____ pH _____

Fe _____

TECHNICIAN'S INITIALS: [Signature] DATE: 11-13-85☐ GOOD☐ PASS☐ REJECTED

OTHER

LIST, NUMBER and IDENTIFY any other materials received, i.e., additive drums, boiler chemicals, reconditioned drums, materials and equipment for maintenance, etc.

22177

RE-REFINING YOUR USED OIL

No 4171

BRESLUBE-PENN INC.

84 MONTGOMERY RD. • CORAOPOLIS, PA. 15108

Phone: 412-264-4280

B/L No. 1555502

CUSTOMER NUMBER

RELEASE NUMBER

SHIPPER USS TAVIN NORRIS		SHIPPING ORIGIN	
CONSIGNEE BRESLUBE PENN		DESTINATION CORAOPOLIS PA	
DATE SHIPPED 11/15/85	LICENSE LL138	UNIT NOS. 248	
Compt. No.	Commodity	Gross Gallons	Loading Temp. °F
1 IT	Waste oil & water	6500	
Loader J. H. Keefer		Driver Don Fush	
TOTAL			
This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission		Received the above described property in good condition except as noted.	
Shipper Per J. H. Keefer		Firm WEAVER PAPER	
		By Don Fush	
		Show complete company name and signature initials not accepted.	

22178

CARRIER

TIME 15:30

DATE

11/15/85

SHIPPERS NO.

IS5502

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

FROM UNITED STATES STEEL CORPORATION
MON VALLEY WORKS

IRVIN PLANT ACID PLANT 61010-7814

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is, mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE TO

BRESLUBE PENN
84 MONITOR ROAD
CORAOPOLIS PA

PT-0825

ROUTE	VEHICLE I.D. OR CAR NO. & TYPE	CHARGES TO BE COL
HEAVENTOWN	LL 138 248	

SALE AND REMOVAL OF
6000 WASTE OIL

NOTE—Where the rate is dependent upon value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Per

This shipment is correctly described, and weight shown is shippers, subject to verification according to agreement, with Weighing and Inspection Bureau or carrier having jurisdiction.

UNITED STATES STEEL CORPORATION
SHIPPER

Subject to Section 7 of Consensus of applicable bill of lading, if this shipment is to be delivered to the consignee on release on the consignee, the consignee shall sign releasing agreement. The carrier shall not make delivery of shipment without payment of freight and all other charges.

United States Steel Corp

Consent

Shipper's Imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission.

UNITED STATES STEEL CORPORATION - Shipper.

02.000.1780

TERMINAL AGENT

Per J.C. MEINERT

MANAGER - ACCSHIPPING ORDER

PERMANENT POST OFFICE ADDRESS OF SHIPPER: 600 GRANT ST., PITTSBURGH, PA. 15230

Per

22179



BRES LUBE-PENN INC.

RECE

N

SOURCE USS Irvin CARRIER Weavertown DRIVER Do.

PRODUCT



WASTE OIL **



FIXATION LIQUIDS



ROAD OIL



LIME



LUBRICATING OIL



SULPHURIC ACID



OTHER (Detail Below)



AMMONIA

LOAD NUMBER



CLAY

** When unloading waste oil, did you check for free water ☒ YES ☐ NORECEIVING TANK NO. 100TANK GAUGE AFTER 20 FT. 2 1/2 IN. VOLUME 346034 U.S. GALLONSTANK GAUGE BEFORE 19 FT. 9 5/8 IN. VOLUME 337077 U.S. GALLONSNET RECEIVED: 6957 U.S. GALLONS

TIME:

STARTED UNLOADING 6:20 FINISHED UNLOADING 7:35

A.M.

DATE 11-15-85 RECEIVED BY: John M. Cam

LAB ANALYSIS

WATER % _____ Specific Gravity at 60° F: _____

ACID TREAT EVALUATION [

FIXATION LIQUID _____ pH _____ Fe _____

TECHNICIAN'S INITIALS: _____ DATE: _____

OTHER

LIST, NUMBER and IDENTIFY any other materials received, i.e., additive drums, boiler chemicals, recond materials and equipment for maintenance, etc.

02.000.1794 (REV. 11/83)

USS MON VALLEY WORKS

VEHICLE GATE PASS

SERVICE/UTILITY			CONDITIONS:	
INTERPLANT MOVEMENT				
COMPANY: <i>Weavertown</i>				
DRIVER: <i>Tim Surich</i>				
LICENSE NO.: <i>AA-39802</i>				
TRUCK NO.: <i>WTL-3</i>				
TO INTERPLANT:				
FROM INTERPLANT: <i>Waste oil</i>				
TIME OUT	NOV 4 12 10	TIME IN	TIME OUT	TIME IN

CARRIER

DATE

SHIPPER'S NO.

TIME 13:17

11/04/85

IS5199

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

FROM UNITED STATES STEEL CORPORATION
MON VALLEY WORKS

IRVIN PLANT ACID PLANT 61010-7814

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is, mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE TO

BRESLUBE PENN
84 MONTGOMERY ROAD
CORAOPOLIS PA

PT-0425-41

ROUTE

VEHICLE I.D. OR CAR NO. & TYPE

CHARGES TO BE

SAVE TOWN TRUCKING

AA-39882

COL

SALE AND REMOVAL OF
6500 GALLONS WASTE OIL

JTE—Where the rate is dependent upon value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Per

This shipment is correctly described, and weight shown is shippers, subject to verification according to agreement, with Weighing and Inspection Bureau or carrier having jurisdiction.

Subject to Section 7 or Conditions of applicable bill of lading if this shipment is to be delivered to the consignee under recourse on the consignor the consignor shall sign it following statement: The carrier shall not make delivery of this shipment without payment of freight and all other law charges.

Shipper's Imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission.

UNITED STATES STEEL CORPORATION
SHIPPER

United States Steel Corp

Consign

UNITED STATES STEEL CORPORATION - Shipper

Wagoner Terminal AGENT

02.000 1980

Per J. M. H. H. H.

SHIPPING ORDER

Per J. M. H. H. H.

22182

PERMANENT POST OFFICE ADDRESS OF SHIPPER: 600 GRANT ST., PITTSBURGH, PA. 15230



BRES LUBE-PENN INC.

RECEIVING REPORT

No 5696

SOURCE ISS Irvin CARRIER Weaver town DRIVER Tim

PRODUCT

☒ WASTE OIL **☐ FIXATION LIQUIDS☐ ROAD OIL☐ LIME☐ LUBRICATING OIL☐ SULPHURIC ACID☐ OTHER (Detail Below)☐ AMMONIA

LOAD NUMBER

☐ CLAY** When unloading waste oil, did you check for free water ☒ YES ☐ NORECEIVING TANK NO. 106TANK GAUGE AFTER 13 FT. 9 1/2 IN. VOLUME 68958 U.S. GALLONSTANK GAUGE BEFORE 12 FT. 8 1/4 IN. VOLUME 63437 U.S. GALLONSNET RECEIVED: 5521 U.S. GALLONS

TIME:

STARTED UNLOADING 2:45 FINISHED UNLOADING 3:30☐ A.M.☒ P.M.DATE 1/4-85 RECEIVED BY: J. Bassant

LAB ANALYSIS

WATER % _____ Specific Gravity at 60° F: _____

ACID TREAT EVALUATION

☐ GOOD☐ PASS☐ REJECTED

FIXATION LIQUID _____ pH _____ Fe _____

TECHNICIAN'S INITIALS: _____ DATE: _____

OTHER

LIST, NUMBER and IDENTIFY any other materials received, i.e., additive drums, boiler chemicals, reconditioned drums, materials and equipment for maintenance, etc.

No. 3987

BRESLUBE-PENN INC.

84 MONTOUR RD. • CORAOPOLIS, PA. 15108

Phone: 412-264-4280

B/L No. 155404

CUSTOMER NUMBER

RELEASE NUMBER

CONSIGNEE <i>Breslube</i>		SHIPPING ORIGIN	
SHIPPER <i>VSS Iron Works.</i>		DESTINATION	
DATE SHIPPED <i>11/13/85</i>	LICENSE <i>85510-CA</i>	UNIT NOS.	
Compt. No.	Commodity	Gross Gallons	Loading Temp. °F
	<i>waste oil 4500 gal.</i>		
<i>J. L. Keifer</i> Loader	<i>Meghan</i> Driver	TOTAL	
This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission		Received the above described property in good condition except as noted.	
Shipper Per _____		Firm _____	
		By _____ Show complete company name and signature initials not accepted.	

WOC-003-302-1-80-OLD

CARRIER

TIME 14:38

DATE

11/13/85

SHIPPERS NO.

IS5404

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

FROM UNITED STATES STEEL CORPORATION
MON VALLEY WORKS

IRVIN PLANT ACID PLANT 61010-7814

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is, mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE TO

BRESLUBE PENN
84 MONITOR ROAD
CORANPOLIS PA

PI-0925-11

ROUTE

VEHICLE I.D. OR CAR NO. & TYPE

CHARGES TO BE

TRUCK

COL

85510 - CA

SALE AND REMOVAL OF
5500 GALLONS WASTE OIL
SLIP NO. 3987

NOTE—Where the rate is dependent upon value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

This shipment is correctly described, and weight shown is shippers, subject to verification according to agreement, with Weighing and Inspection Bureau or carrier having jurisdiction.

Subject to Section 7 of Conditions of applicable bill of lading if this shipment is to be delivered to the consignee with recourse on the consignee, the consignee shall sign following statement. The carrier shall not make delivery of shipment without payment of freight and all other law charges.

Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission.

UNITED STATES STEEL CORPORATION
SHIPPER

United States Steel Corp

Consig

UNITED STATES STEEL CORPORATION - Shipper.

02.000.1780

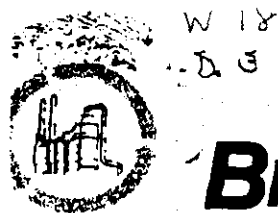
TERMINAL AGENT

SHIPPING ORDER

PERMANENT POST OFFICE ADDRESS OF SHIPPER: 600 GRANT ST., PITTSBURGH, PA. 15230

Per

22185



RECEIVING REPORT

No 5784

BRES LUBE-PENN INC.SOURCE USS Irvin CARRIER Wheaton DRIVER Joe

PRODUCT

☒ WASTE OIL **☐ FIXATION LIQUIDS☐ ROAD OIL☐ LIME☐ LUBRICATING OIL☐ SULPHURIC ACID☐ OTHER (Detail Below)☐ AMMONIA

LOAD NUMBER

☐ CLAY** When unloading waste oil, did you check for free water ☒ YES ☐ NORECEIVING TANK NO. 101TANK GAUGE AFTER 17 FT. 11 IN. VOLUME 89583 U.S. GALLONSTANK GAUGE BEFORE 16 FT. 9 IN. VOLUME 83750 U.S. GALLONSNET RECEIVED: 5833 U.S. GALLONS

TIME:

STARTED UNLOADING 4:00 FINISHED UNLOADING 4:55☐ A.M.☒ P.M.DATE 11-13-85 RECEIVED BY: Joe Kiel

LAB ANALYSIS

WATER % _____ Specific Gravity at 60° F: _____

ACID TREAT EVALUATION

☐ GOOD☐ PASS

FIXATION LIQUID _____ pH _____ Fe _____

☐ REJECTED

TECHNICIAN'S INITIALS: _____ DATE: _____

OTHER

LIST, NUMBER and IDENTIFY any other materials received, i.e., additive drums, boiler chemicals, reconditioned drums, materials and equipment for maintenance, etc.

No. ~~4165~~

BRESLUBE-PENN INC.

84 MONTGOMERY RD. • CORAOPOLIS, PA. 15108

Phone: 412-264-4280

B/L No. 155466
 CUSTOMER NUMBER _____
 RELEASE NUMBER _____

SHIPPER <u>USS</u>		SHIPPING ORIGIN <u>IRVIN WORKS</u>	
CONSIGNEE <u>BRESLUBE PENN</u>		DESTINATION <u>CORAOPOLIS PA</u>	
DATE SHIPPED <u>11/14/85</u>	LICENSE <u>W138</u>	UNIT NOS. <u>W107</u>	
Compt. No.	Commodity	Gross Gallons	Loading Temp. °F
	<u>1 FT WASTE OIL & WATER</u>	<u>6500</u>	
Loader <u>J. R. Keefer</u> Driver <u>Don</u>		TOTAL	

C.O.D. Collect Amount \$
 Freight Prepaid ☐ Collect ☐
 Pumping Charge: Yes ☐ No ☐

ju

This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission

Shipper J. R. Keefer

Received the above described property in good condition except as noted -

Firm DE AVERLOWN

By Don
 Show complete company name and signature initials not accepted.

THIS SHIPPING ORDER

must be legibly filled in, in ink, in indelible pencil, or in
Carbon, and retained by the Agent.

CARRIER

TIME 15:13

DATE

11/14/85

SHIPPER'S NO.

IS5466

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

FROM UNITED STATES STEEL CORPORATION
MON VALLEY WORKS

IRVIN PLANT ACID PLANT 61010-7814

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is, mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

ONSIGNED TO

BRESLUBE PENN
84 MONITOR ROAD
CORANPOLIS PA

PT-0525-41

ROUTE

WEAVERTOWN TRUCKING
~~IRVIN~~

VEHICLE I.D. OR CAR NO. & TYPE

W138-W107

CHARGES TO BE

COL

6500 SALE AND REMOVAL OF
~~WASTE~~ GALLONS WASTE OIL

NOTE—Where the rate is dependent upon value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Per

Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission.

This shipment is correctly described, and weight shown is shippers, subject to verification according to agreement with Weighing and Inspection Bureau or carrier having jurisdiction.

UNITED STATES STEEL CORPORATION
SHIPPER

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee with reasonable loss to the consignee, the consignee shall sign a following statement. The carrier shall not make delivery of this shipment without payment of freight and all other law charges.

United States Steel Corp

Consign

UNITED STATES STEEL CORPORATION - Shipper.

TERMINAL AGENT

02.000.1780

Per P.C. MEINERT

MASTER - ACC SHIPPING ORDER

Per

22188

PERMANENT POST OFFICE ADDRESS OF SHIPPER: 600 GRANT ST., PITTSBURGH, PA. 15230



RECEIVING REPORT
No 5799

BRES LUBE-PENN INC.

SOURCE US Dravin Works CARRIER Weaver-Turn DRIVER Don

PRODUCT

☒ WASTE OIL **

☐ FIXATION LIQUIDS

☐ ROAD OIL

☐ LIME

☐ LUBRICATING OIL

☐ SULPHURIC ACID

☐ OTHER (Detail Below)

☐ AMMONIA

LOAD NUMBER

☐ CLAY

** When unloading waste oil, did you check for free water ☒ YES ☐ NO

RECEIVING TANK NO. 101

TANK GAUGE AFTER 19 FT. 5 IN. VOLUME 97088 U.S. GALLONS

TANK GAUGE BEFORE 18 FT. 1 1/2 IN. VOLUME 90635 U.S. GALLONS

NET RECEIVED: 6453 U.S. GALLONS

TIME:

STARTED UNLOADING 8:35 FINISHED UNLOADING 4:20

☐ A.M.

☒ P.M.

DATE 11/14/85 RECEIVED BY: John McCarroll

LAB ANALYSIS

WATER % _____ Specific Gravity at 60° F: _____

ACID TREAT EVALUATION

☐ GOOD

☐ PASS

☐ REJECTED

FIXATION LIQUID _____ pH _____ Fe _____

TECHNICIAN'S INITIALS: _____ DATE: _____

OTHER

LIST, NUMBER and IDENTIFY any other materials received, i.e., additive drums, boiler chemicals, reconditioned drums, materials and equipment for maintenance, etc.

No. 4164

BRESLUBE-PENN INC.

84 MONTOUR RD. • CORAOPOLIS, PA. 15108
Phone: 412-264-4280

B/L No. 15545-9
CUSTOMER NUMBER _____
RELEASE NUMBER _____

SHIPPER <u>USS</u>		SHIPPING ORIGIN <u>IRVIN WARKS</u>	
CONSIGNEE <u>BRESLUBE PENN</u>		DESTINATION <u>CORAOPOLIS PA</u>	
DATE SHIPPED <u>11/14/85</u>	LICENSE <u>W138</u>	UNIT NOS. <u>W 107</u>	
Compt. No.	Commodity	Gross Gallons	Loading Temp. °F
	<u>ITT WASTE OIL & WATER</u>	<u>6500</u>	
Loader <u>J. L. Keifer</u>		Driver <u>Don</u>	TOTAL

C.O.D. Collect Amount \$
Freight Prepaid Collect
Pumping Charge

This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Commerce Commission

J. L. Keifer

Received the above described property in good condition except as noted -

Firm WEAVER TOWN

By Don

Show complete company name and signature initials not accepted.

24181A

THIS SHIPPING ORDER

must be legibly filled in, in ink, in indelible pencil, or in
Carbon, and retained by the Agent.

CARRIER

TIME 13:31

DATE

11/14/85

SHIPPERS NO.

ISS459

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

FROM UNITED STATES STEEL CORPORATION
MON VALLEY WORKS

IRVIN PLANT ACID PLANT 61010-7811

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is, mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE TO

BRESLUBE PENN
84 MONITOR ROAD
CORAOPOLIS PA

PI-9825-41

ROUTE

HEAVERTOWN TRUCKING

VEHICLE I.D. OR CAR NO. & TYPE

PA 885/0CA

CHARGES TO BE

SALE AND REMOVAL OF
6500 GALLONS WASTE OIL

NOTE—Where the rate is dependent upon value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Per

Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission.

This shipment is correctly described, and weight shown is shippers, subject to verification according to agreement, with Weighing and Inspection Bureau or carrier having jurisdiction.

UNITED STATES STEEL CORPORATION
SHIPPER

Subject to Section 7 of Conditions of application bill of lading if this shipment is to be delivered to the consignee with reserve on the consignor the consignor shall sign following statement. The carrier shall not make delivery of shipment without payment of freight and all other charges.

United States Steel Corp

Consignee

UNITED STATES STEEL CORPORATION - Shipper.

TERMINAL AGENT

02.000.1760

22190

Per [Signature]

SHIPPER - UNITED STATES STEEL CORPORATION

Per [Signature]

PERMANENT POST OFFICE ADDRESS OF SHIPPER: 600 GRANT ST., PITTSBURGH, PA. 15230



RECEIVING REPORT

No 5793

BRES LUBE-PENN INC.SOURCE 035 Trvin Wks CARRIER Weavertown DRIVER Don

PRODUCT

☒ WASTE OIL **☐ FIXATION LIQUIDS☐ ROAD OIL☐ LIME☐ LUBRICATING OIL☐ SULPHURIC ACID☐ OTHER (Detail Below)☐ AMMONIA

LOAD NUMBER

☐ CLAY** When unloading waste oil, did you check for free water ☒ YES ☐ NORECEIVING TANK NO. 101TANK GAUGE AFTER 19 FT. 2 IN. VOLUME 9533 U.S. GALLONSTANK GAUGE BEFORE 18 FT. 1 IN. VOLUME 9047 U.S. GALLONSNET RECEIVED: 5416 U.S. GALLONSTIME: STARTED UNLOADING 3:05 FINISHED UNLOADING 3:55 ☐ A.M. ☒ P.M.DATE 11-14-85 RECEIVED BY: Brassant

LAB ANALYSIS

WATER % _____ Specific Gravity at 60° F: _____

ACID TREAT EVALUATION

FIXATION LIQUID _____ pH _____ Fe _____

TECHNICIAN'S INITIALS: _____ DATE: _____

☐ GOOD
☐ PASS
☐ REJECTED

OTHER

LIST, NUMBER and IDENTIFY any other materials received, i.e., additive drums, boiler chemicals, reconditioned drums, materials and equipment for maintenance, etc.

No. 4170

BRESLUBE-PENN INC.

84 MONTOUR RD. • CORAOPOLIS, PA. 15108

Phone: 412-264-4280

B/L No. 185491

CUSTOMER NUMBER

RELEASE NUMBER

SHIPPER USS IRVIN WORKS		SHIPPING ORIGIN	
CONSIGNEE BRESLUBE PENN		DESTINATION CORAOPOLIS	
DATE SHIPPED 11/15/85	LICENSE LL138	UNIT NOS. 077	
Compt. No.	Commodity	Gross Gallons	Loading Temp. °F
5500 gal			
177	WASTE OIL & WATER	6500	
J. L. Keefer	Don Fuchs	TOTAL	
Loader	Driver		

This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper J. L. Keefer

Per J. L. Keefer

Received the above described property in good condition except as noted.

Firm WEAVER TOWN

By DON FUCHS

Show complete company name and signature initials not accepted.

WY

THIS SHIPPING ORDER

must be legibly filled in, in ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

CARRIER

TIME 12:43

DATE

11/15/35

SHIPPERS NO.

IS3491

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

FROM UNITED STATES STEEL CORPORATION
MON VALLEY WORKS

IRVIN PLANT ACID PLANT 61010-7814

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is, mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DESIGNED TO

BRESLUBE PENN
84 MONROE ROAD
CORAOPOLIS PA

PT-0825-11

DATE

VEHICLE I.D. OR CAR NO. & TYPE

CHARGES TO BE

ONE TON TRUCK

LL 138

COL

SALE AND REMOVAL OF
6500 GALLONS WASTE OIL

NO SLIP NUMBER

NOTE—Where the rate is dependent upon value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Per

This shipment is correctly described, and weight shown is shippers, subject to verification according to agreement, with Weighing and Inspection Bureau or carrier having jurisdiction.

UNITED STATES STEEL CORPORATION
SHIPPER

Subject to Section 1 of Conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign a forwarding statement. The carrier shall not make delivery of this shipment without payment of freight and all other law charges.

United States Steel Corp

Consignee

Shipper's Imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission.

UNITED STATES STEEL CORPORATION - Shipper.

TERMINAL AGENT

02.000.1760

Per

MANAGER - ACC SHIPPING ORDER

22193

PERMANENT POST OFFICE ADDRESS OF SHIPPER: 600 GRANT ST., PITTSBURGH, PA. 15230



BRES LUBE-PENN INC.

RECEIVING REPORT

No 5805

SOURCE USS Irvin Wks. CARRIER Weavertown DRIVER Don

PRODUCT

☒ WASTE OIL **☐ FIXATION LIQUIDS☐ ROAD OIL☐ LIME☐ LUBRICATING OIL☐ SULPHURIC ACID☐ OTHER (Detail Below)☐ AMMONIA

LOAD NUMBER

☐ CLAY** When unloading waste oil, did you check for free water ☒ YES ☐ NORECEIVING TANK NO. 100TANK GAUGE AFTER 19 FT. 5 IN. VOLUME 332478 U.S. GALLONSTANK GAUGE BEFORE 19 FT. 0 IN. VOLUME 325343 U.S. GALLONSNET RECEIVED: 7135 U.S. GALLONS

TIME:

STARTED UNLOADING 2:00 FINISHED UNLOADING 3:20☐ A.M.☒ P.M.DATE 11-15-85RECEIVED BY: Joe Krul

LAB ANALYSIS

WATER % _____ Specific Gravity at 60° F: _____

ACID TREAT EVALUATION

☐ GOOD☐ PASS☐ REJECTED

FIXATION LIQUID _____ pH _____ Fe _____

TECHNICIAN'S INITIALS: _____ DATE: _____

OTHER

LIST, NUMBER and IDENTIFY any other materials received, i.e., additive drums, boiler chemicals, reconditioned drums, materials and equipment for maintenance, etc.

No. ~~4428~~

BRESLUBE-PENN INC.

84 MONTAUR RD. • CORAOPOLIS, PA. 15108

Phone: 412-264-4280

B/L No. 15 5472

CUSTOMER NUMBER _____

RELEASE NUMBER _____

SHIPPER <u>U.S. Steel</u>		SHIPPING ORIGIN <u>IRVIN Works</u>	
CONSIGNEE <u>Breslube-Penn</u>		DESTINATION <u>CORAOPOLIS PA.</u>	
DATE SHIPPED <u>11-15-85</u>	LICENSE <u>AA-39882</u>	UNIT NOS. <u>WTL-3 T-248</u>	
Compt. No.	Commodity	Gross Gallons	Loading Temp. °F
<u>ITT</u>	<u>Waste Oil Combustible Liquid</u>		
	<u>NA 1993</u>	<u>6500</u>	
<u>J. R. Keefer</u> Loader	<u>Tim Suerch</u> Driver	TOTAL	
This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission		Received the above described property in good condition except as noted -	
Shipper Per <u>J. R. Keefer</u>		Firm _____ By _____ Show complete company name and signature initials not accepted.	

Freight Prepaid ☐ Collect ☐
Pumping Charge: Yes ☐ No ☐

OR

THIS SHIPPING ORDER

must be legibly filled in, in ink, in indelible pencil, or in
green, and retained by the Agent.

CARRIER

DATE

SHIPPER'S NO.

11/15/85

IS-5472

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

FROM UNITED STATES STEEL CORP
MON VALLEY WORKSIRVIN PLANT
61010-7814

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is, mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

ONSIGNED TO BRESLUBE PENN

CORAOPOLIS, PA.

PT-0825-41

ROUTE

VEHICLE I.D. OR CAR NO. & TYPE

CHARGES TO BE

WEAVERTOWN TRUCK

COLLECT

6500 GALLONS WASTE OIL

SALES

SLIP # 4128

NOTE—Where the rate is dependent upon value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Per

Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission.

This shipment is correctly described, and weight shown is shippers, subject to verification according to agreement with Weighing and Inspection Bureau or carrier having jurisdiction.

UNITED STATES STEEL CORPORATION
SHIPPER

Subject to Section 7 of Conditions of application set out in this bill of lading, the carrier shall not make delivery of shipment without payment of freight and all other charges.

United States Steel Corp.

Cons.

UNITED STATES STEEL CORPORATION - Shipper.

TERMINAL AGENT

02.000.1780

SHIPPING ORDER

22196

Per

Per

PERMANENT POST OFFICE ADDRESS OF SHIPPER: 600 GRANT ST., PITTSBURGH, PA. 15230

SERVICE/UTILITY			CONDITIONS:
INTERPLANT MOVEMENT			
COMPANY: <i>Wenvertown</i>			
DRIVER: <i>Tim Szek</i>			
LICENSE NO.: <i>AA-39882</i>			
TRUCK NO.: <i>WTL-3</i>			
TO INTERPLANT:			
FROM INTERPLANT: <i>water</i>			

TIME OUT

TIME IN

TIME OUT

TIME IN

NOV 15 8 00

W 52
D 2



BRESLUBE-PENN INC.

RECEIVING REPORT

No 5803

SOURCE USS Irin Wks CARRIER Weavertown DRIVER Tim

PRODUCT

☒ WASTE OIL **

☐ FIXATION LIQUIDS

☐ ROAD OIL

☐ LIME

☐ LUBRICATING OIL

☐ SULPHURIC ACID

☐ OTHER (Detail Below)

☐ AMMONIA

LOAD NUMBER

☐ CLAY

** When unloading waste oil, did you check for free water ☒ YES ☐ NO

RECEIVING TANK NO. 100

TANK GAUGE AFTER 18 FT. 11 3/4 IN. VOLUME 334937 U.S. GALLONS

TANK GAUGE BEFORE 18 FT. 6 7/8 IN. VOLUME 318030 U.S. GALLONS

NET RECEIVED: 6957 U.S. GALLONS

TIME:

STARTED UNLOADING 10:25 FINISHED UNLOADING 12:30

☒

A.M.

☐

P.M.

DATE 11-15-85 RECEIVED BY: [Signature]

LAB ANALYSIS

WATER % _____ Specific Gravity at 60° F: _____

ACID TREAT EVALUATION

☐ GOOD

☐ PASS

☐ REJECTED

FIXATION LIQUID _____ pH _____ Fe _____

TECHNICIAN'S INITIALS: _____ DATE: _____

OTHER

LIST, NUMBER and IDENTIFY any other materials received, i.e., additive drums, boiler chemicals, reconditioned drums, materials and equipment for maintenance, etc.

№ 4143

BRESLUBE-PENN INC.

84 MONTOUR RD. • CORAOPOLIS, PA. 15108

Phone: 412-264-4280

675-2767
TIE FIER

B/L No. _____

CUSTOMER NUMBER _____

RELEASE NUMBER _____

SHIPPER USSTEEL		SHIPPING ORIGIN DRAVOIES BURG H	
CONSIGNEE BRES HUBIE		DESTINATION CORAOPOLIS	
DATE SHIPPED 11-12-85	LICENSE	UNIT NOS. TR6-0T9	C.O.D. Collect Amount \$
Compt. No.	Commodity	Gross Gallons	Loading Temp. °F
	WASTE OIL + WATER		
	1993	6500	
Loader [Signature] Driver [Signature]		TOTAL	
This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission		Received the above described property in good condition except as noted. Firm _____ By _____ Show complete company name and signature initials not accepted.	
Shipper _____ Per _____			

[Handwritten mark]

THIS SHIPPING ORDER

must be legibly filled in, in ink, in Indelible Pencil, or in
Carbon, and retained by the Agent.

CARRIER

TIME 15:04

DATE

11/12/85

SHIPPERS NO.

IS5373

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

FROM UNITED STATES STEEL CORPORATION
MON VALLEY WORKS

IRVIN PLANT ACID PLANT 61010-7814

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is, mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

ONSIGNED TO

BRESLUBE PENN
84 MONROUR ROAD
CORAOPOLIS PA

PI-0325-41

ROUTE

VEHICLE I.D. OR CAR NO. & TYPE

CHARGES TO BE

WEAVER TOWN TRUCK

809920A

COL

SALE AND REMOVAL OF
6500 GALLONS WASTE OIL

OTE—Where the rate is dependent upon value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Per

Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission.

This shipment is correctly described, and weight shown is shippers, subject to verification according to agreement, with Weighing and Inspection Bureau or carrier having jurisdiction.

UNITED STATES STEEL CORPORATION
SHIPPER

Conditions of applicable tariff to be observed by shippers. If this shipment is to be delivered to the consignee on the carrier's bill of lading, the consignee's signature is required. The carrier shall not be responsible for any loss or damage to the shipment without proof of negligence.

UNITED STATES STEEL CORPORATION - Shipper.

TERMINAL AGENT

Per D.C. MEINERT

MANAGER - ACCOUNTING

SHIPPING ORDER

Per Agent

02.000.780

22200

8
N 40



BRESLUBE-PENN INC.

RECEIVING REPORT
No 5766

SOURCE US Drwin Works CARRIER Breslube DRIVER Junior

PRODUCT

☒ WASTE OIL **

☐ FIXATION LIQUIDS

☐ ROAD OIL

☐ LIME

☐ LUBRICATING OIL

☐ SULPHURIC ACID

☐ OTHER (Detail Below)

☐ AMMONIA

LOAD NUMBER

☐ CLAY

** When unloading waste oil, did you check for free water ☒ YES ☐ NO

RECEIVING TANK NO. 101

TANK GAUGE AFTER 16 FT. 6 IN. VOLUME 82500 U.S. GALLONS

TANK GAUGE BEFORE 15 FT. 5 3/4 IN. VOLUME 77396 U.S. GALLONS

NET RECEIVED: 5104 U.S. GALLONS

TIME: STARTED UNLOADING 5:45 FINISHED UNLOADING 6:30

☐ A.M.

☒ P.M.

DATE 11/12/85 RECEIVED BY: John McLean

LAB ANALYSIS

WATER % _____ Specific Gravity at 60° F: _____

ACID TREAT EVALUATION

☐ GOOD

☐ PASS

☐ REJECTED

FIXATION LIQUID _____ pH _____ Fe _____

TECHNICIAN'S INITIALS: _____ DATE: _____

OTHER

LIST, NUMBER and IDENTIFY any other materials received, i.e., additive drums, boiler chemicals, reconditioned drums, materials and equipment for maintenance, etc.

IS-5380
No. 3986

BRESLUBE-PENN INC.

84 MONTOUR RD. • CORAOPOLIS, PA. 15108

Phone: 412-264-4280

B/L No. 15580
CUSTOMER NUMBER
RELEASE NUMBER

CONSIGNEE <i>Breslube</i>		SHIPPING ORIGIN	
SHIPPER <i>VSS Irwin Works.</i>		DESTINATION	
DATE SHIPPED <i>11/17/85</i>	LICENSE	UNIT NOS.	
Compt. No.	Commodity	Gross Gallons	Loading Temp. °F
	<i>Waste oil 4500 gal.</i>		
<i>J.L. Keiper</i> Loader	<i>myshan</i> Driver	TOTAL	
This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission		Received the above described property in good condition except as noted - Firm _____ By _____ Show complete company name and signature initials not accepted.	
Shipper Per _____			

VOC-003-302-1-00-OLD

OK

THIS SHIPPING ORDER

must be legibly filled in, in ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

CARRIER

TIME 09:00

DATE
11/13/85SHIPPERS NO.
IS5380

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

FROM UNITED STATES STEEL CORPORATION
MON VALLEY WORKS

IRVIN PLANT ACID PLANT 61010-7814

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is, mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DESIGNED TO

BRESLUBE PENN
84 MONROE ROAD
CORADOLIS PA

PI-0325-41

DATE

VEHICLE I.D. OR CAR NO. & TYPE

CHARGES TO BE

THEIR TRUCK

COL

85510 - CA

SALE AND REMOVAL OF
6500 GALLONS WASTE OIL

SLIP # 3985

NOTE—Where the rate is dependent upon value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Per

Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission.

This shipment is correctly described, and weight shown is shippers, subject to verification according to agreement, with Weighing and Inspection Bureau or carrier having jurisdiction.

UNITED STATES STEEL CORPORATION
SHIPPER

Subject to Section 7 of Conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign in following statement. The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

United States Steel Corp

Consignee

UNITED STATES STEEL CORPORATION - Shipper.

TERMINAL AGENT

02 000 1760

Per D.C. MEIER

MANAGER - ACCOUNTS

SHIPPING ORDER

Per 7

22203

PERMANENT POST OFFICE ADDRESS OF SHIPPER: 600 GRANT ST., PITTSBURGH, PA. 15230



BRES LUBE-PENN INC.

RECEIVING REPORT

No 5775

SOURCE USS Irvin CARRIER Wilmington DRIVER Joe

PRODUCT

☒ WASTE OIL **☐ FIXATION LIQUIDS☐ ROAD OIL☐ LIME☐ LUBRICATING OIL☐ SULPHURIC ACID☐ OTHER (Detail Below)☐ AMMONIA

LOAD NUMBER

☐ CLAY** When unloading waste oil, did you check for free water ☒ YES ☐ NORECEIVING TANK NO. 101TANK GAUGE AFTER 16 FT. 9 IN. VOLUME 83750 U.S. GALLONSTANK GAUGE BEFORE 15 FT. 6 IN. VOLUME 77500 U.S. GALLONSNET RECEIVED: 6250 U.S. GALLONS

TIME:

STARTED UNLOADING 10:30 FINISHED UNLOADING 11:45☒ A.M. ☐ P.M.DATE 11-13-85 RECEIVED BY: Joe

LAB ANALYSIS

WATER % _____ Specific Gravity at 60° F: _____

ACID TREAT EVALUATION

☐ GOOD

FIXATION LIQUID _____ pH _____ Fe _____

☐ PASS

TECHNICIAN'S INITIALS: _____ DATE: _____

☐ REJECTED

OTHER

LIST, NUMBER and IDENTIFY any other materials received, i.e., additive drums, boiler chemicals, reconditioned drums, materials and equipment for maintenance, etc.